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| <div>HCA International Limited</div> <div>HOSPITAL: WELLINGTON HOSPITAL</div> <div>The Wellington Hospital</div> <div>Wellington Place</div> <div>London NW8 9LE (02075865959)</div> <div>GLOBAL LOCATION</div> | <div>VENDOR: A025736</div> <div>HUMAN MED</div> <div>17 Station Road</div> <div>Cross Hills</div> <div>Keighley, West Yorkshire BD20 7DT</div> | <div>PURCHASE ORDER No: 0001063255</div> <div>PAGE: 1</div> <div>DATE: 06/04/16</div> <div>TYPE: REGULAR PURCHASE</div> <div>BUYER: W.MM.JM - MANONGSONG, JONATHAN</div> |
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| <div>DELIVER TO: Materials, Wellington Place, London NW8 9LE (0207 5865959)</div> <div>EXP DEL: 08/04/16</div> | <div>INVOICE TO: Accounts Payable 242 Marylebone Road London NW1 6JL (020 7616 4977) E-mail to: accounts.payable@HCAHealthcare.co.uk</div> | |
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| LINE | ITEM No | VEND'S CATLG MFR's CATLG | DESCRIPTION GTIN | PACKAGING MANUFACTURER | QTY | LIST | %DISCOUNT | NET | EXT COST | G/L ACCOUNT |
|------|---------|-----------------------------|---------------------------|---------------------------|------|----------|-----------|-------------|----------|---|
| 1 | 0080625 | 653300 653300 | CONNECTION TUBING 3 METRE | BX/25 EA HUMAN MED | 2 BX | £ 125.00 | 0.00% | £ 125.00 BX | 250.0000 | 001.4100.5010 WH 4100 THTRS STH-LWR GRND 4-6 |

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| <div>COMMENTS:</div> <div>*** NON TOP UP/REQUISITION ORDER LG THEATRES</div> <div>*** For order clarification and/or confirmation please contact</div> <div>*** Jonathan Manongsong on T: 020 7483 5468</div> <div>*** E: Jonathan .Manongsong@HCAHealthcare.co.uk</div> <div>*** GRACE PLASTICS</div> | <div>SUBTOTAL: £ 250.00</div> <div>VAT: £ 50.00</div> <div>£ .00</div> <div>TOTAL: £ 300.00</div> |
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| <div>VENDOR:</div> <div>1. INCLUDE IN ALL SHIPMENTS A PACKING SLIP SHOWING CONTENTS AND PURCHASE ORDER NUMBER.</div> <div>2. SHOW OUR ORDER NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS, AND CORRESPONDENCE.</div> <div>3. PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS PROVIDED TO THE VENDOR.</div> <div>4. PRICING DISCREPANCIES SHOULD BE RESOLVED WITH HCA BEFORE INVOICING.</div> <div>5. WE REQUIRE A PDF FORMAT DOCUMENT WITH ONE INVOICE PER PDF FILE - MULTIPLE FILES PER E-MAIL ARE ACCEPTABLE.</div> | <div>BY: _____</div> <div>AUTHORISED SIGNATURE</div> |
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