

Order Number : 444045972

Order Date : 27-Apr-2016

All goods MUST be delivered to the address stated within the purchase order.**Any deliveries to Kings Mill Hospital Goods Receipt Point - use the entrance off the A6075 at all times.****INVOICES must be sent to the ACCOUNTS PAYABLE DEPT.**

Supplier Details:	14279 HUMAN MED UK LTD 19 BIRCHWOOD ROAD WILMINGTON KENT DA2 7HF						
Telephone No.:	01322 611 729						
Deliver To:	THEATRES DEPARTMENT KINGS MILL HOSPITAL KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL						
Invoice To:	FINANCE DEPARTMENT KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL						
In case of Query please contact:	WEB BUYER 01623 622515 EXT 4242						
Requisition Point Description:	General Surgery Theatres						
Paper / Web Ref:	WEB0074439						
Line No.	Product Details	Order			Delivery By	Contract Reference	For Trust Internal Use
		Quantity	Price	Value			
001	670200.HUMANMED DISPOSABLE SET LIPO COLLECTOR 3 5	1	150.00	150.00	29-Apr-2016	PUR412/0001	PG30305247000
002	CARRIAGE.HUMANMED HUMAN MED STANDARD CARRIAGE 1	1	12.50	12.50	28-Apr-2016	PUR412/0002	PG30305359000
Order Total Exclusive of VAT				162.50			

Terms and Conditions

- This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy"