

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:	02105 SIGMACON UK LIMITED HERIOTS WOOD THE COMMON STANMORE MIDDLESEX HA7 3HT						
Telephone No.:	0208 950 9501						
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:	WEB0074440						
Line No.	Product Details	Order			Delivery By	Contract Reference	For Trust Internal Use
		Quantity	Price	Value			
001	675010.SIGMACON EXTRACTOR CANNULA 200MM BOX OF 5 5	1	99.00	99.00	28-Apr-2016	PUR200/0010	PG30305247000
002	CARRIAGE.SIGMACON CARRIAGE CHARGE 1	1	16.00	16.00	28-Apr-2016	PUR200/0012	PG30305359000
Order Total Exclusive of VAT				115.00			

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"