

Purchase Order

Purchase Order No: 200067396

Order To:

HUMAN MED UK LTD.
17 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT

Contact:

07904 743298

Deliver To:

NEW CENTRAL STORES-SERV
Nottingham University Hospital
City Hospital Campus
Hucknall Road
Nottingham

NG5 1PB

Contact:

Helen Biswas
Day Surgery - Rear Door
55607

Invoice To:

Accounts Payable Section
Nottingham University Hospital
City Hospital Campus
Hucknall Road
Nottingham

NG5 1PB

Contact:

Date:	Supplier No.	Reference	Enquiries To	Currency
20/04/2016	01392200	WEB0113628	Kimberley Walker ext 57278	Sterling

Line	Qty	Description	Contract Code	Unit Price	Total
001	1	570001 WAL Application Sets Bodyjet Evo Box of 5 pcs		600.00	600.00
002	1	57187 Serres Suction Bag 3000ml Box of 24 pcs		130.00	130.00
003	1	671200-5 LipoCollector III Plus Disposable Set Box of 5 pcs		150.00	150.00
004	1	675010-5 Extraction Cannula 200mm Box of 5 pcs		90.00	90.00
005	1	655020-5 BEAULI Infiltration Cannula Box of 5 pcs		90.00	90.00
006	1	1306-3000-10 Connection Tubing High Velocity 3 metres Box of 50pcs		150.00	150.00
007	1	655090 Luer to Luer Connectors Box of 100pcs		172.39	172.39

Notes to supplier:

Goods Value: 1,382.39
VAT: 276.48
Total 1,658.87

Standard NHS Terms and Conditions apply. Please refer to:

https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/232159/SUPPLY_OF_GOODS_PURC_HASE_ORDER.pdf