

HCA International Limited HOSPITAL: PLATINUM MEDICAL CENTRE @ WELLINGTON The Platinum Medical Centre 15-17 Lodge Road London NW8 7JA	VENDOR: A025736 HUMAN MED 17 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT	PURCHASE ORDER NO: 0001079097 DATE: 01/06/16 TYPE: REGULAR PURCHASE BUYER: W.MM.I.L - LAKESIC,IVAN	PAGE: 1
GLOBAL LOCATION			

DELIVER TO: Materials, Wellington Place, London W48 9LE (0207 5865959)	INVOICE TO: Accounts Payable 242 Marylebone Road London N41 6JL (020 7616 4977) E-mail to: accounts.payable@KCAhealthcare.co.uk	EXP DEL: 08/06/16
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LINE	ITEM NO	VENO'S CATLG PR'S CATLG	DESCRIPTION GTIN	PACKAGING MANUFACTURER	QTY	LIST	DISCOUNT	NET	EXT COST	G/L ACCOUNT
1	0080623	500001 0080623	APPLICATOR 144L LONG STERILE	BX/5 EA HUMAN MED	2 BX	£ 695.00	0.00%	£ 695.00 BX	1390.00000	001.4001.5010 WH 4001 PMC THEATRES

COMMENTS:	*** For order clarification and/or confirmation please contact *** Ivan Lakesic on T: 020 3214 3692 *** E: Ivan.Lakesic@calthealthcare.co.uk	SUBTOTAL: £ 1390.00 VAT: £ 278.00 £ 1.00 TOTAL: £ 1668.00
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VENDOR:

1. INCLUDE IN ALL SHIPMENTS A PACKING SLIP SHOWING CONTENTS AND PURCHASE ORDER NUMBER.
2. SHOW OUR ORDER NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS, AND CORRESPONDENCE.
3. PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS PROVIDED TO THE VENDOR.
4. PRICING DISCREPANCIES SHOULD BE RESOLVED WITH HCA BEFORE INVOICING.
5. WE REQUIRE A PDF FORMAT DOCUMENT WITH ONE INVOICE PER PDF FILE - MULTIPLE FILES PER E-MAIL ARE ACCEPTABLE.

BY: _____ AUTHORIZED SIGNATURE