

<div>HCA International Limited</div> <div>HOSPITAL: PLATINUM MEDICAL CENTRE</div> <div>The Platinum Medical Centre</div> <div>15-17 Lodge Road</div> <div>London NW8 7JA</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: 0001082930</div> <div>PAGE: 1</div> <div>DATE: 14/06/16</div> <div>TYPE: REGULAR PURCHASE</div> <div>BUYER: W.MM.GC - CARINO,GEOFFREY</div>
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<div>DELIVER TO: The Platinum Medical Centre, 15-17 Lodge Rd, London NW8 7JA</div> <div>EXP DEL: 21/06/16</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	0095926	1306.3000.10 1306.3000.10	CONNECTION TUBING 3 METRE	BX/50 EA HUMAN MED	1 BX	£ 150.00	0.00%	£ 150.00 BX	150.0000	001.4001.5010 WH 4001 PMC THEATRES
COMMENTS:										
*** For order clarification or confirmation please contact					SUBTOTAL: £ 150.00					
*** Geoffrey Carino on:					VAT: £ 30.00					
*** Tel: 0203 214 3690					£ .00					
*** Fax: 0203 214 3691					TOTAL: £ 180.00					
*** Email: Geoffrey.Carino@HCAhealthcare.co.uk										
*** PMC TH TOP UP										

<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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