

Official Purchase Order

Order Number : 444047749

Order Date : 13-Jul-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.:	02087121192						
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:	KMH - GYNAE THEATRE						
Paper / Web Ref:	WEB0077129						
Line No.	Product Details	Order			Delivery By	Contract Reference	For Trust Internal Use
		Quantity	Price	Value			
001	500001.HUMANMED WAL-APPLICATOR CANNULA BOX OF 5 5	1	695.00	695.00	14-Jul-2016	PUR412/0004	PS30308247000
002	CARRIAGE.HUMANMED HUMAN MED STANDARD CARRIAGE 1	1	12.50	12.50	14-Jul-2016	PUR412/0002	PS30308359000
Order Total Exclusive of VAT				707.50			

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"