

Official Order Number: **R0011940**

Supplier: 000003235
Human Med UK Ltd
17 Station Road
Cross Hills
Keighley
BD20 7DT

Order Date: 21 JUN 16

Deliver to: 000302
WPH MAIN STORES
Wexham Park Hospital
Wexham Street
Slough
Berkshire
SL2 4HL

Invoices to:
ACCOUNTS PAYABLE
EMAIL: Accounts.Payable@fhft.nhs.uk
Frimley Park Hospital
Portsmouth Road
Frimley, Surrey
GU16 7UJ
Tel: 01276 526385
Fax: 01276 604030

Enquiries to: SARAH COOPER
Frimley Health NHS Foundation Trust
Wexham Street, Slough, SL4 2HL
EMAIL: sarah.cooper@fhft.nhs.uk
SL4 2HL
Tel: 01753 634586
Fax:

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
5397	LOAN EQUIPMENT: BODY JET, MACHINE AND CONSUMABLES: WAL Application set, LipoCollector 3Plus disposable set, Extraction Cannula, BEAULI cannula, Suction Tubing / DELIVERY DATE: 23/06/2016 OPERATION DATE: 24/06/2016 SURGEON: MR. F. URSO-BAIARDA	1	EACH	222.56	222.56	44.51	267.07
Order Total					222.56	44.51	267.07

Special Instructions:

quote DL-1416-WP CONFIRMATOIN ONLY THIS IS FOR INVOICE ONLY PLEASE DO NOT DUPLICATE

Important Information

NHS STANDARD TERMS AND CONDITIONS APPLY