

**PURCHASE ORDER 16225015**

<b>SUPPLIER</b>  <b>Human Med UK Ltd</b> 17 Station Road Cross Hills Keighley West Yorkshire BD20 7DT	<b>ORDER DATE:</b> 22/07/2016 <b>DELIVERY DATE:</b> 22/07/2016
<b>DELIVER TO / EXECUTE WORK AT:</b> Catering Department Bassetlaw Hospital Kilton Hill Worksop S81 0BD  <b>OPENING TIMES:</b> 8:00-12:30 & 1:00-4:00 Mon - Fri	<b>CONDITIONS OF ORDER:</b> 1. All invoices must quote this Purchase Order No. and be rendered as directed. 2. All goods must be accompanied by a Delivery Note quoting this Purchase Order No. 3. This Purchase Order is issued in accordance with the appropriate NHS Conditions of Contract, a copy of which is available on the Government Website at: <a href="http://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> <b>INVOICE ADDRESS AND PAYMENT ENQUIRIES TO:</b> <b>Tel:</b> (01302) 553109/553110 <b>Fax:</b> (01302) 553295 <b>Email:</b> Financial Accounts C Block, Doncaster Royal Infirmary Armthorpe Road Doncaster South Yorkshire DN2 5LT

**ORDER ENQUIRIES TO:** Lucy Phillipson  
**TEL NO:** 01302 642375  
**E-MAIL:** Lucy.Phillipson@dbh.nhs.uk

**WARD / DEPARTMENT:** 614640 (Jasmine Centre (Main Thr) BASS)  
**ORIGINAL REQ NO:** 756414

Line No	Product Code	Description	Qty	Pack Size	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	500001	Wal Applicator for Cannulae 25 (For Lipomodelling)	1	Box 5	597.40	597.40

**Authorising Officer for and on behalf of the Authority**  
Sonia Simpson

<b>Total</b>	597.40
<b>VAT</b>	119.48
<b>Total Order Value</b>	£716.88