

<div>HCA International Limited</div> <div>HOSPITAL: PRINCESS GRACE HOSPITAL</div> <div>The Princess Grace Hospital</div> <div>42/52 Nottingham Place</div> <div>London W1U 5NY 020 7908 2067</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: 0001097694</div> <div>PAGE: 1</div> <div>DATE: 04/08/16</div> <div>TYPE: REGULAR PURCHASE</div> <div>BUYER: G.MM.AB - BOULEBNANE,ADNAN</div>
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<div>DELIVER TO: Materials Dept (0207 908 2063)</div> <div>45-52 Nottingham Place W1U 5NY</div> <div>EXP DEL: 05/08/16</div>	<div>INVOICE TO: Accounts Payable</div> <div>242 Marylebone Road</div> <div>London NW1 6JL (020 7616 4977)</div> <div>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	MISC.EQPT	676000	MISC.EQUIPMENT (NON-MED EQPT)	EA	1 EA	£ 185.40	0.00%	£ 185.40 EA	185.4000	002.4001.5410 PGH 4001 THEATRES
JUG REUSABLE FOR BODYJET SYSTEM REF 676000										

COMMENTS:	<div>SUBTOTAL: £ 185.40</div> <div>VAT: £ 37.08</div> <div>TOTAL: £ 222.48</div>
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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: _____

AUTHORISED SIGNATURE