Order Number : 444048677

Sherwood Forest Hospitals

NHS Foundation Trust

Order Date: 24-Aug-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 DEPARTMEN KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL	NT KINGS	S MILL	HOSPI	ΓAL		
Invoice To:	FINANCE DEPARTMENT KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL	Γ					
In case of Query please contact:	WEB BUYER 01623 622515 EXT 4242						
Requisition Point Description:	General Surgery Theatres						
Paper / Web Ref:	WEB0078526						
Line Product Details No.		Quantity	Order Price	Value	Delivery By	Contract Reference	For Trust Internal Use
001 675010.HUMANMED EXTRACTION CANNULA 5		1	61.20	61.20	25-Aug-2016	PUR412/0006	PG30305247000
002 655020.HUMANMED INFILTRATION CANNULA 5		1	96.90	96.90	25-Aug-2016	PUR412/0005	PG30305247000
003 CARRIAGE.HUMANMED HUMAN MED STANDARD CARRIA I	GE	1	12.50	12.50	25-Aug-2016	PUR412/0002	PG30305359000
Order Total Exclusive of VAT				170.60			

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"