

Purchase Order on behalf of: ROYAL CORNWALL HOSPITALS TRUST

Page 1 of 1

Enquiries to:

Sharon Bonham - Supplies
GENERAL BUYER
sharon.bonham@nhs.net

— tel 01209 310049
TEL:01872 255733

Deliver to:

THEATRES - ST MICHAELS HOSPITAL
C/O STORES DEPARTMENT
ST MICHAELS HOSPITAL
TRELISSICK ROAD
HAYLE, CORNWALL
TR27 4JA Ref: MO61

Order No R16013361

Date: 05/09/16

Delivery by: 22 SEP 16

Settlement Discount:

Supplier

Ref: 41202

HUMANMED UK LTD
19 BIRCHWOOD ROAD
WILMINGTON
DARTFORD
KENT DA2 7HF

Payments and Invoice to:

PAYMENT OF ACCOUNTS
ROYAL CORNWALL HOSPITAL (TRELISKE)
FINANCE DEPARTMENT
CARLYON HOUSE, RCH TRELISKE
TRURO, CORNWALL TR1 3LJ

Line	Regn	Description	Product Ref	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Ind
01	3210973	500125 IRRIGATION ASPIRATION	500125	EACH	2	158.10	316.20	63.24	S
		CANNULA 4 LONG HOLES 3.8 X 30 CM							
		HUMANMED EACH							
		Budget Code:029292002552	Contract Ref:						
		Branch Code:R29200	Transfer Point:	Branch Name:S of D - THEATRE - ST MICHAELS					

TRADE DISC. INCLUDED

TERMS AND CONDITIONS

ORDER SUBJECT TO NHS CONDITIONS OF CONTRACT. PRICE ALTERATIONS MUST BE AGREED
BEFORE ORDER IS EXECUTED. ORDER NUMBER AND FULL DELIVERY ADDRESS MUST BE QUOTED

TOTAL 316.20 63.24
ORDER
VALUE

SPECIAL INSTRUCTIONS

379.44
