Order Number : 444049177

Sherwood Forest Hospitals

NHS Foundation Trust

Order Date: 14-Sep-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	02087121192						
Deliver To:	THEATRES DEPARTMEI KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL	MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS						
Invoice To:	FINANCE DEPARTMENT KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL							
In case of Query please contact:	15 EXT 42	42						
Requisition Point Description:	General Surgery Theatres	eneral Surgery Theatres						
Paper / Web Ref:	WEB0079244							
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	15-Sep-2016	PUR412/0006	PG30305247000	
002 671200.HUMANMED DISPOSABLE SET LIPO COLLECTOR 3 1		1	163.20	163.20	15-Sep-2016	PUR412/0003	PG30305247000	
	003 CARRIAGE.HUMANMED HUMAN MED STANDARD CARRIAGE 1		12.50	12.50	15-Sep-2016	PUR412/0002	PG30305359000	
HUMAN MED STANDA		1						
HUMAN MED STANDA				236.90				

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"