

Purchase Order on behalf of: ROYAL CORNWALL HOSPITALS
TRUST

Page 1 of 2

Enquiries to:

R16015537

Sharon Bonham - Supplies

29/09/16

GENERAL BUYER

sharon.bonham@nhs.net

by: 18 OCT 16

— tel 01209 310049

Discount:

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

Date:

Delivery

Settlement

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

Unit	Total	VAT VAT				
Line	Regn	Description	Product Ref	Unit	Quantity	
Price	Price	Amount Ind				
01	3214128	655020 BODY JET BEAULI INFILTRATION	655020	BOX 5	2	
90.00	180.00	36.00 S				
		CANNULA HUMANMED BOX 5 +++CARRIAGE				
		16.00+++ AS PER QUOTE REF				
		DL-0116-RC				
		Budget Code:029292002552 Contract Ref:Q11553				
		TRADE DISC. INCLUDED				
		Branch Code:R29200 Transfer Point: Branch Name:S of D - THEATRE - ST				
		MICHAELS				
02	3214128	675010 BODY JET EXTRACTION CANNULA	675010	BOX 5	2	
90.00	180.00	36.00 S				
		200MM HUMANMED BOX 5 +++CARRIAGE				
		16.00+++ AS PER QUOTE REF				
		DL-0116-RC				
		Budget Code:029292002552 Contract Ref:Q11553				
		TRADE DISC. INCLUDED				
		Branch Code:R29200 Transfer Point: Branch Name:S of D - THEATRE - ST				
		MICHAELS				

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DARTFORD
KENT DA2 7HF

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

Unit	Total	VAT	VAT		
Line	Regn	Description	Product Ref	Unit	Quantity
Price	Price	Amount	Ind		

TERMS AND CONDITIONS

ORDER SUBJECT TO NHS CONDITIONS OF CONTRACT. PRICE ALTERATIONS MUST BE AGREED

TOTAL 360.00 72.00

BEFORE ORDER IS EXECUTED. ORDER NUMBER AND FULL DELIVERY ADDRESS MUST BE QUOTED ORDER
VALUE

SPECIAL
INSTRUCTIONS
432.00
