

Purchase Order on behalf of: ROYAL CORNWALL HOSPITALS
TRUST

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<u>Enquiries to:</u> R16015659 Sharon Bonham - Supplies 06/10/16 GENERAL BUYER sharon.bonham@nhs.net <u>by:</u> 26 OCT 16 — — tel 01209 310049 Discount: TEL:01872 255733	<u>Deliver to:</u> THEATRES - ST MICHAELS HOSPITAL C/O STORES DEPARTMENT ST MICHAELS HOSPITAL TRELISSICK ROAD HAYLE, CORNWALL TR27 4JA Ref: MO61	<u>Order No</u> <u>Date:</u> <u>Delivery</u> Settlement
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<u>Supplier</u> HUMANMED UK LTD 19 BIRCHWOOD ROAD WILMINGTON DARTFORD KENT DA2 7HF	<u>Ref:</u> 41202	<u>Payments and Invoice to:</u> PAYMENT OF ACCOUNTS ROYAL CORNWALL HOSPITAL (TRELISKE) FINANCE DEPARTMENT CARLYON HOUSE, RCH TRELISKE TRURO, CORNWALL TR1 3LJ
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Unit	Total	VAT VAT				
Line	Regn	Description	Product Ref	Unit	Quantity	
Price	Price	Amount Ind				
01 3214319	671200-5	DISPOSABLE SET FOR BODY	671200-5	SET OF 5	10	
163.20	1632.00	326.40 S				
		JET LIPOCOLLECTOR 3 HUMANMED SET OF				
		5 +++CARRIAGE 16.00+++ AS PER QUOTE				
		REF DL-0116-RC				
		Budget Code:029292002552 Contract Ref:				
		TRADE DISC. INCLUDED				
		Branch Code:R29200 Transfer Point: Branch Name:S of D - THEATRE - ST				
		MICHAELS				
02 3214319	500001	BODYJET WAL APLICATOR LONG	500001	BOX 5	8	
597.40	4779.20	955.84 S				
		STERILE FOR USE WITH 25-30CM				
		CANNULA OR 15CM CANNULA WITH SPACER				
		HUMANMED BOX 5 +++CARRIAGE 16.00				
		NEXT DAY+++ AS PER QUOTE REF				
		DL-0116-RC				
		Budget Code:029292002500 Contract Ref:Q11553				
		TRADE DISC. INCLUDED				
		Branch Code:R29200 Transfer Point: Branch Name:S of D - THEATRE - ST				
		MICHAELS				

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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			
03 3214319	655020	BODY JET BEAULI INFILTRATION	655020	BOX 5	8	
96.90	775.20	155.04 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				
04 3214319	675010	BODY JET EXTRACTION CANNULA	675010	BOX 5	8	
61.20	489.60	97.92 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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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			
05 3214319	1306-3000-10	BODY JET CONNECTION	1306-3000-10	BOX 50	1	
86.70	86.70	17.34 S				
		TUBING TO SUCTION CONTRAINER 3				
		METRE HUMANMED BOX 50 +++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

TERMS AND CONDITIONS

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

TOTAL 7762.70 1552.54

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

SPECIAL
INSTRUCTIONS
9315.24
