

Order Number : 444050979

Order Date : 22-Nov-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 17 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT						
Telephone No.:	02087121192						
Deliver To:	THEATRES DEPARTMENT KINGS MILL HOSPITAL KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL						
Invoice To:	FINANCE DEPARTMENT KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL						
In case of Query please contact:	WEB BUYER 01623 622515 EXT 4242						
Requisition Point Description:	General Surgery Theatres						
Paper / Web Ref:	WEB0082064						
Line No.	Product Details	Order			Delivery By	Contract Reference	For Trust Internal Use
		Quantity	Price	Value			
001	500001.HUMANMED WAL-APPLICATOR CANNULA BOX OF 5 5	1	597.40	597.40	23-Nov-2016	PUR412/0004	PG30305247000
002	CARRIAGE.HUMANMED HUMAN MED STANDARD CARRIAGE 1	1	12.50	12.50	23-Nov-2016	PUR412/0002	PG30305359000
<b>Order Total Exclusive of VAT</b>				<b>609.90</b>			

**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"