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| Purchase Order No 4751301749 | Rev No. | Page 1 of 1 |
| Date of Order 17 JAN 2017 | Revision Date | |

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| Supplier: HUMANMED UK LTD 19 BIRCHWOOD ROAD WILMINGTON KENT United Kingdom DA2 7HF Tel: 01322 611729 Fax: 01322 668426 | Account No: | Deliver To: NTGH SUPPLIES STORES NH0001 NORTH TYNESIDE GENERAL HOSPITAL RAKE LANE NORTH SHIELDS Tyne and Wear NE29 8NH United Kingdom | Invoices To: NORTHUMBRIA HEALTHCARE FINANCE DEPT 705262 NORTHUMBRIA HOUSE UNIT 7/8, SILVER FOX WAY NEWCASTLE UPON TYNE NE27 0QJ Tel: 01912031521 Fax: 01912031521 INVOICES: accounts.payable@nhct.nhs.uk | Enquiries To: PURCHASING-TEAM, Ms. THE COBALT SUPPLIES DEPARTMENT 700624 Unit 7/8, Silver Fox Way Cobalt Business Park Newcastle upon Tyne NE27 0QJ TEL: 0191 203 1492 EMAIL: supplies.helpdesk@northumbria-healthcare.nhs.uk |
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| Important Information: 1. Unless specified as an order placed under an existing contract, this order is subject to the NHS Standard Conditions of Contract for the Supply of Goods or Services, a copy of which may be obtained here: Goods: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350102/4_NHS_TC_Supply_of_Goods__Purchase_Order_Version_.pdf Services: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350103/5_NHS_TC_Provision_of_Services__Purchase_Order_Version_.pdf 2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note. 3. The above Purchase Order Number must be quoted on all advice notes, invoices, correspondence, acknowledgements etc. 4. Goods will be received only between 08.30 and 16.00 hrs. Monday to Friday. REQUIRED DELIVERY DATE/TIME - Deliveries to be received no later than date shown - Any Costs incurred by the Trust as a consequence of late delivery will be recharged. 5. Any alternative in quantity or price must be confirmed in writing by the ordering officer, as per contract conditions. 6. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per contract conditions. 7. Invoices not complying with the above will be returned to suppliers. |
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| Line No | Product Code | Description of Goods or Services | Qty | Unit of Issue | Unit Price | Line Total | Deliver by Date | Contract/Quote Ref |
|---------|--------------|---|-----|---------------|------------|------------|-----------------|--------------------|
| 1 | 653300 | 653300 - CONNECTION TUBING - Box - 50 Note Order Required - 48 Hour Delivery Required on 19/01/17 | 1 | Box | 150.00 | 150.00 | 19 JAN 2017 | |

Total Order Value GBP: 150.00