

Purchase Order No 4751302075	Rev No.	Page 1 of 1
Date of Order 18 JAN 2017	Revision Date	

Supplier: HUMANMED UK LTD 17 STATION RD CROSS HILLS KEIGHLEY WEST YORKSHIRE United Kingdom BD20 7DT Tel: 0208 7121192 Fax: 01535 635582	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: KIDD, Mrs. SUSAN COBALT SUPPLIES DEPARTMENT 700624 Unit 7/8, Silver Fox Way Cobalt Business Park Newcastle upon Tyne NE27 0QJ TEL: 0191 203 1493 EMAIL: SUSAN.KIDD@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.

Line No	Product Code	Description of Goods or Services	Qty	Unit of Issue	Unit Price	Line Total	Deliver by Date	Contract/Quote Ref
1	670200	670200 DISPOSABLE SET LIPOCOLLECTOR	1	Box	163.20	163.20	20 JAN 2017	

Total Order Value GBP: 163.20