

Purchase Order No 4791073158	Rev No.	Page 1 of 1
Date of Order 26 MAY 2017	Revision Date	

Supplier: HUMANMED UK LTD 17 STATION RD CROSS HILLS KEIGHLEY WEST YORKSHIRE United Kingdom BD20 7DT Tel: 01322 611729 Fax: 01322 668426	Account No:	Deliver To: 90P09A GOODS RECEPTION POINT SUPPLIES SUNDERLAND ROYAL HOSPITAL KAYLL ROAD SUNDERLAND Tyne and Wear SR4 7TP United Kingdom	Invoices To: PAYMENT SECTION CITY HOSPITALS SUNDERLAND, CHILDRENS CENTRE NEW DURHAM ROAD SUNDERLAND SR3 4AF Tel: 0191 5656256 Fax: 0191 5656256	Enquiries To: ISTED, Mr. CHRIS 90P59A SUPPLIES DEPT SUNDERLAND ROYAL HOSPITAL KAYLL ROAD SUNDERLAND SR4 7TP TEL: 0191 5656256 Ext 47593 EMAIL: chris.isted@chsft.nhs.uk
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Important Information:

1. Unless specified as an order placed on existing contract the order is subject to the NHS Conditions of Contract for the Purchase of Goods / Services, a copy of which may be obtained on application to the Supplies Department.
2. A delivery note must accompany all goods clearly endorsed with the official order number.
3. Goods must be delivered between the hours of 08:30 to 12:00 and 13:00 to 16:00 Monday to Friday.
4. Invoices and statements must quote this official order number.

Line No	Product Code	Description of Goods or Services	Qty	Unit of Issue	Unit Price	Line Total	Deliver by Date	Contract/Quote Ref
1	500001-5	3791068157 EUR 90004C UROLOGY TH N.PRIESTLEY 500001-5. WAL APPLICATOR. BOX 5	1	Box	695.00	695.00	02 JUN 2017	
2		carriage	1	Each	12.50	12.50	02 JUN 2017	

Total Order Value GBP: 707.50