

Deliver To :

Royal Cornwall Hospitals Trust
St. Michaels Theatre
C/O Stores Controller
Hayle
TR27 4JA
Requested delivery date: 18-07-2017

Invoice and Payment Enquiries To

Email : rcht.invoices@nhs.net
Royal Cornwall Hospitals Trust
PO Box 495 Telford
Shropshire
TF2 2HE
United Kingdom

All enquiries regarding this order to:

Contact : Lauren Hutton
Telephone : 01872 255734
Facsimile No. :
Email Address : lauren.hutton@nhs.net

Supplier

Human Med UK Ltd

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

| Line | Goods or Services Required | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT |
|------|---|----------|-----|---------------|------------|------------|-----|
| 1 | BODYJET_MAINTENANCE MAINTENANCE CONTRACT FOR HUMAN MED BODYJET LIPOSUCTION SYSTEM SERIAL NUMBER 12744 LOCATED IN THEATRES AT ST MICHAELS HOSPITAL ON GOLD COVER HUMANMED UK LIMITED PER ANNUM THIS CONTRACT RUNS FROM 01.07.2017 TO 31.06.2018. THIS REPLACES PO R16015475. THIS CONTRACT ALSO SERVES AS ANY CONTRACT PERIOD NOTICE REQUIRED TO BE GIVEN. | 1 | AN | | £3700.00 | £3700.00 | - % |

Comment: 3

Net Total : **£3700.00**
Carriage : **-**
Tax : **£740.00**
Total : **£4440.00**