PURCHASE ORDER

Supplier: HUMAN MED UK LIMITED Address: 17 STATION ROAD BD207DT - KEIGHLEY (.....) - GREAT

BRITAIN VAT nr.: :141192050 Tel: :+44 (0) 2087121192 Fax: :+44 (0) 1535635582 FAO: :....

T B S GB

PO No:WLH03583 Date: 04/07/2017 **Delivery by:**14/07/2017

DELIVER TO: WELLINGTON HOSPITAL BIOMED DEPT/TBS GB C/O HCA WELLINGTON HOSPITAL

8A WELLINGTON PLACE NW8 9LE ST.JOHN'S WOOD (LND) - GREAT BRITAIN Tel:+44 (0)207 483 5046 Fax:+44 (0)207 483 5047 FAO:Ali Jamal

INVOICE ADDRESS: TBS GB TELEMATIC & BIOMEDICAL SERVICES LIMITED

8 CLIFFTOWN ROAD - 5TH FLOOR SS1 1AB SOUTHEND ON SEA - GREAT BRITAIN VAT mr. GB836115245 Tel: +44 (0) 1702 608726 Fax: +44 (0) 1702 435650 FAO: Kim Darnell

E-mail: PURCHASING@TBSGB.COM

	ILIPOSUCTION UNIT
Device:	LIPOSUCTION UNIT HUMAN MED AG BODY JET
Device.	PONY IET
Description:	
Serial Number:	793
	HCAWN6831
Device Label:	
Type of job:	CORRECTIVE MAINTENANCE
Cost:	1500.00 GBP + VAT 20.0%
Fault Description:	The infiltration seem to be operating automatically without using the pedal and one side of the
	The infiltration seem to be operating automatically without using the pedal and one side of the suction not working.
	Net Total: 1500 00 GBP
Total price of order:	VAT: 300 00 GBP
	VAT: 300.00 GBP Gross Total: 1800.00 GBP
Notes:	

The contractor (supplier/manufacturer/service provider) must contact the biomedical engineer on site to arrange a suitable date and time for the service visit. Payment will not be made unless the service report is signed by the biomedical engineer. Call-out Orders will be raised with 0 amount for the call-out to go through but when the final expenditure is estimated the contractor must fax the quote back to the biomedical engineer for approval.

The service officer Customer's signature

TBS GB TELEMATIC & BIOMEDICAL SERVICES LIMITED 8 CLIFFTOWN ROAD - 5TH FLOOR - SS1 1AB SOUTHEND ON SEA - GREAT BRITAIN

IMPORTANT INFORMATION FOR SUPPLIERS: TBS requires a monthly statement from all suppliers before any payment can be released. Please ensure your statement is received before the second week of each month, so that all due invoices will be included in our monthly pay run which takes place in the third week of the month. For all Invoicing queries please contact Kim Damell on 01702 608726. Please do not follow up on your invoices until they become due.