

# Royal National Orthopaedic Hospital

NHS Trust



## All Enquiries Concerning This Order To:

Steven Simkins  
steven.simkins@rnoh.nhs.uk  
0208 909 5646

## DELIVERY ADDRESS:

RECEIPT & DELIVERY POINT  
WOOD LANE ENTRANCE  
ROYAL NATIONAL ORTHOPAEDIC HOSPITAL TRUST  
STANMORE MIDDLESEX HA7 4LP  
TEL 020 8909 5388  
FAX 020 8909 5670

Please quote the order number in all correspondence

**PURCHASE ORDER: QR39208**

**Page No:** 1 of 1

**Order Date:** 18-AUG-17

**Requested Delivery Date:** 22-AUG-17

## FOR AUTHORITY USE ONLY

**Order Ref:** 92860

**Cost Centre:** 268 SPINAL REHAB & UROLOGY

**Requisition Ref:** A RAMOS X5530

## Supplier: HUM005

HUMAN MED UK LTD  
17 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
**Tel:** 020 8712 1192 **Fax:**  
**email:** daniel@humanmeduk.com

## Invoice To And Payments Enquiries:

Accounts Payable, Finance Department  
East Gate House  
Royal National Orthopaedic Hospital  
Brockley Hill  
Stanmore  
Middlesex  
HA7 4LP

Product Code	Description	Required Date	Unit	No Of Units	Unit Price Exc. VAT	Value Excl. VAT
	QUOTE REF: EMAIL FROM DANIEL LEAR 19/06/2017  BODY JET WOUND HEALING AS PER QUOTE	22-AUG-17	EACH	1.00	7777.50	7777.50

## Terms & Conditions

- Order subject to Conditions of Contract applicable to contract/quotation referred to. In the absence of such reference NHS standard terms and conditions of contract will apply. (www.dh.gov.uk)
- No additions to this order are to be supplied without written confirmation.
- A delivery note quoting this official order must accompany all goods.
- Any alteration in price(s) shown on this order must be agreed by the Buyer before the order is executed.
- Goods must be delivered between 8.00 - 17.00 hours, Monday to Friday, unless otherwise stated.
- Invoices which do not quote this official order number will be returned to the supplier.

## ORDER AUTHORISATION

Steven Simkins  
steven.simkins@rnoh.nhs.uk

FOR AND ON THE BEHALF OF THE AUTHORITY

Please Quote In All Correspondence

**Order No:**  
**QR39208**

**NETT AMOUNT:** 7777.50

**VAT AMOUNT:** 1555.50

**GROSS AMOUNT:** 9333.00