

**Official Purchase Order**

**Order Number : 444057359**

**Order Date : 29-Aug-2017**

**All goods MUST be delivered to the address stated within the purchase order.**

**Any deliveries to Kings Mill Hospital Goods Receipt Point - use the entrance off the A6075 at all times. Opening Times are 08:00 to 16:00 Monday to Friday.**

**INVOICES must be sent to the ACCOUNTS PAYABLE DEPT.**

Supplier Details:	14279 HUMAN MED UK LTD 17 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT
Telephone No.:	02087121192
Deliver To:	THEATRES DEPARTMENT KINGS MILL HOSPITAL KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL
Invoice To:	FINANCE DEPARTMENT KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL
In case of Query please contact:	WEB BUYER 01623 622515 EXT 4242
Requisition Point Description:	General Surgery Theatres
Paper / Web Ref:	
Requisition Number:	000102976

Line No.	Product Details	Order			Delivery By	Contract	
		Quantity	Price	Value		Reference	For Trust Internal Use
001	671200.HUMANMED DISPOSABLE SET LIPO COLLECTOR 3 5	1	185.40	185.40	28-Aug-2017	PUR412/0003	PG30305247000
002	500001.HUMANMED WAL-APPLICATOR CANNULA BOX OF 5 5	1	664.35	664.35	28-Aug-2017	PUR412/0004	PG30305247000
003	CARRIAGE.HUMANMED HUMAN MED STANDARD CARRIAGE 1	1	12.50	12.50	28-Aug-2017	PUR412/0002	PG30305359000
<b>Order Total Exclusive of VAT</b>				<b>862.25</b>			

**Terms and Conditions**

- This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy"