

<b>Purchase Order No 4555104613</b>	<b>Rev No.</b>	<b>Page 1</b> of 1
<b>Date of Order</b> 06 SEP 2017	<b>Revision Date</b>	

<b>Supplier:</b> HUMANMED UK LTD  17 STATION RD CROSS HILLS KEIGHLEY WEST YORKSHIRE United Kingdom BD20 7DT  Tel: 0208 7121192 Fax: 01535 635582	<b>Account No:</b>	<b>Deliver To:</b> WGH DISTRIBUTION CENTRE NH0095 WANSBECK GENERAL HOSPITAL WOODHORN LANE ASHINGTON Northumberland NE63 9JJ United Kingdom	<b>Invoices To:</b> NHFM LTD NORTHUMBRIA HOUSE UNIT 7/8, SILVER FOX WAY NEWCASTLE UPON TYNE NE27 0QJ INVOICES: accounts.payable@nhct.nhs.uk	<b>Enquiries To:</b> PURCHASING-TEAM, Ms. THE COBALT SUPPLIES DEPARTMENT 700624 Unit 7/8, Silver Fox Way Cobalt Business Park Newcastle upon Tyne NE27 0QJ TEL: 0191 203 1492 EMAIL: supplies.helpdesk@northumbria-healthcare.nhs.uk
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<b>Important Information:</b> 1. Unless specified as an order placed under an existing contract, this order is subject to the NHS Standard Conditions of Contract for the Supply of Goods or Services, a copy of which may be obtained here: <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> 2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note. 3. The above Purchase Order Number must be quoted on all advice notes, invoices, correspondence, acknowledgements, etc. 4. Goods will be received only between 08.30 and 16.00 hrs. Monday to Friday. REQUIRED DELIVERY DATE/TIME - Deliveries to be received no later than date shown - Any Costs incurred by the Trust as a consequence of late delivery will be recharged. 5. Any alternative in quantity or price must be confirmed in writing by the ordering officer, as per contract conditions. 6. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per contract conditions. 7. Invoices not complying with the above will be returned to suppliers. PLEASE NOTE THIS IS A NEW ACCOUNT AND WILL REQUIRE SET UP BY YOURSELVES.
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Line No	Product Code	Description of Goods or Services	Qty	Unit of Issue	Unit Price	Line Total	Deliver by Date	Contract/Quote Ref
1	655010	655010 - EXTRACTION CANN SINGLE USE - Box - 5	1	Box	99.00	99.00	11 SEP 2017	

Total Order Value GBP: 99.00