Purchase Order Number: 100086333



NHS Foundation Trust

VAT Reg No.: 654 9775 80

Deliver To:

The Purchase Order number MUST be quoted on all correspondence

Contract Reference

Supplier:

HUMAN MED UK LTD 17 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT

Telephone: 0208 712 11 92

Order Date :

08-Sep-2017

Internal Reference:

439247

RECEIPT & DISTRIBUTION CENTRE Tel # 01405 720720 Ext. 4101 GOOLE AND DISTRICT HOSPITAL WOODLAND AVENUE GOOLE, DN14 6RX

Invoice To:

PAYMENTS DEPARTMENT DIANA PRINCESS OF WALES HOSP SCARTHO ROAD GRIMSBY DN33 2BA

Email: nlg-tr.payments@nhs.net

Notes to Supplier :

Goole Deliveries Mon - Fri 10:00 to 12:00 hrs

Information:

1. All deliveries accepted Mon to Fri 08:00 to 16:00 hrs. All deliveries must have a delivery note and quote the above order no.

Fax: 015 35 63 55 82

Delivery Date:

- 2. The supplier is authorised to supply goods / perform works as specified on this order. Any variations to be authorised in writing.
- 3. All goods remain property of the supplier until accepted by the Trust.
- 4. Payment terms are 30 days from receipt of valid invoice unless otherwise agreed invoices must guote the order number.
- 5. Acceptance and execution of this order shall be subject to the NHS standard terms and conditions of contract. For more information visit our website www.nlg.nhs.uk/services/procurement/default.asp

Suppliers Part No.

Description of Goods/Services

Quantity

Unit of Purchase

Unit Price £

Line Total (exc. VAT) £

Line No.

500001 WAL APPLICATOR MONDAY DELIVERY PLEASE 2

664.35

1,328.70

1

Please advise if the price on the order is incorrect, if the goods are out of stock/discontinued or for any other problems.

Please use the buyer contact details below to inform us.

Contact in case of query:

Buyer Name: MARTIN HARRISON

Telephone: 03033305094 Email: martin.harrison2@nhs.net Total Order Value (excluding VAT) : £ 1,328.70

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