

<div>HCA International Limited</div> <div>HOSPITAL: WELLINGTON HOSPITAL</div> <div>The Wellington Hospital</div> <div>Wellington Place</div> <div>London NW8 9LE (02075865959)</div> <div>GLOBAL LOCATION</div>	<div>VENDOR: A025736</div> <div>HUMAN MED</div> <div>17 Station Road</div> <div>Cross Hills</div> <div>Keighley, West Yorkshire BD20 7DT</div>	<div>PURCHASE ORDER No: 0001234549</div> <div>PAGE: 1</div> <div>DATE: 16/11/17</div> <div>TYPE: REGULAR PURCHASE</div> <div>BUYER: W.MM.SR - REDMOND,SHEILA</div>
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<div>DELIVER TO: Materials, Wellington Place,</div> <div>London NW8 9LE (0207 5865959)</div> <div>EXP DEL: 17/11/17</div>	<div>INVOICE TO: Accounts Payable</div> <div>242 Marylebone Road</div> <div>London NW1 6JL (020 7616 4977)</div> <div>E-mail to: accounts.payable@HCAHealthcare.co.uk</div>	
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LINE	ITEM No	VEND'S CATLG MFR's CATLG	DESCRIPTION GTIN	PACKAGING MANUFACTURER	QTY	LIST	%DISCOUNT	NET	EXT COST	G/L ACCOUNT
1	0095926	1306.3000.10 1306.3000.10	CONNECTION TUBING 3 METRE	BX/50 EA HUMAN MED	1 BX	£ 91.80	0.00%	£ 91.80 BX	91.8000	001.4100.5010 WH 4100 THTRS STH-LWR GRND 4-6

<div>COMMENTS:</div> <div>*** THEATRE LG PLASTIC GRACE REQ557763</div> <div>*** For order clarification and/or confirmation please contact</div> <div>*** Sheila Redmond on T: 020 7483 5467</div> <div>*** E: Sheila.Redmond@HCAHealthcare.co.uk</div>	<div>SUBTOTAL: £ 91.80</div> <div>VAT: £ 18.36</div> <div>£ .00</div> <div>TOTAL: £ 110.16</div>
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VENDOR:

1. INCLUDE IN ALL SHIPMENTS A PACKING SLIP SHOWING CONTENTS AND PURCHASE ORDER NUMBER.

2. SHOW OUR ORDER NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS, AND CORRESPONDENCE.

3. PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS PROVIDED TO THE VENDOR.

4. PRICING DISCREPANCIES SHOULD BE RESOLVED WITH HCA BEFORE INVOICING.

5. WE REQUIRE A PDF FORMAT DOCUMENT WITH ONE INVOICE PER PDF FILE - MULTIPLE FILES PER E-MAIL ARE ACCEPTABLE.

BY: _____

AUTHORISED SIGNATURE