HCA International Limited **VENDOR: A025736** PURCHASE ORDER No: 0001242075 PAGE: 1 HOSPITAL: WELLINGTON HOSPITAL HUMAN MED The Wellington Hospital 17 Station Road DATE: 06/12/17 Wellington Place Cross Hills London NW8 9LE (02075865959) Keighley, West Yorkshire BD20 7DT TYPE: REGULAR PURCHASE BUYER: G.MM.LIK - IKHINMWIN,LEWIS GLOBAL LOCATION DELIVER TO: Materials, Wellington Place, INVOICE TO: Accounts Payable London NW8 9LE (0207 5865959) 242 Marylebone Road London NW1 6JL (020 7616 4977) E-mail to: accounts.payable@HCAHealthcare.co.uk EXP DEL: 07/12/17 LINE ITEM No VEND'S CATLG DESCRIPTION PACKAGING QTY LIST %DISCOUNT NET EXT COST G/L ACCOUNT MFR's CATLG MANUFACTURER £ 91.80 BX 91.8000 0095926 1306.3000.10 CONNECTION TUBING 3 METRE BX/50 EA 1 BX £ 91.80 0.00% 001.4100.5010 WH 4100 THTRS STH-LWR GRND 4-6 1306.3000.10 HUMAN MED COMMENTS: SUBTOTAL: £ 91.80 £ 18.36 *** LOWER GROUND THEATRE £ .00 *** PATSY TOTAL: £ 110.16 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. AUTHORISED SIGNATURE