

Official Purchase Order

Order Number : 444061016

Order Date : 23-Jan-2018

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:					000108930		
Line No.	Product Details	Quantity	Price	Value	Delivery By	Contract Reference	For Trust Internal Use
001	675010.HUMANMED EXTRACTION CANNULA 5	1	66.30	66.30	24-Jan-2018	PUR412/0006	PG30305247000
002	655020.HUMANMED INFILTRATION CANNULA 5	1	107.10	107.10	24-Jan-2018	PUR412/0005	PG30305247000
003	500001.HUMANMED WAL-APPLICATOR CANNULA BOX OF 5 5	1	664.35	664.35	24-Jan-2018	PUR412/0004	PG30305247000
004	671200.HUMANMED DISPOSABLE SET LIPO COLLECTOR 3 5	1	185.40	185.40	24-Jan-2018	PUR412/0003	PG30305247000
Order Total Exclusive of VAT				1,023.15			

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"

