

**Official Purchase Order**

**Order Number : 444065195**

**Order Date : 16-Jul-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<br>HUMAN MED UK LTD<br>17 STATION ROAD<br>CROSS HILLS<br>KEIGHLEY<br>WEST YORKSHIRE<br>BD20 7DT                       |             |                    |                        |
|-------------------------------------|----------------------------------------------------------------------------------|----------|--------|-----------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|------------------------|
| Telephone No.:                      |                                                                                  |          |        | 02087121192                                                                                                                 |             |                    |                        |
| Deliver To:                         |                                                                                  |          |        | THEATRES DEPARTMENT KINGS MILL HOSPITAL<br>KINGS MILL HOSPITAL<br>MANSFIELD ROAD<br>SUTTON IN ASHFIELD<br>NOTTS<br>NG17 4JL |             |                    |                        |
| Invoice To:                         |                                                                                  |          |        | FINANCE DEPARTMENT<br>KINGS MILL HOSPITAL<br>MANSFIELD ROAD<br>SUTTON IN ASHFIELD<br>NOTTS<br>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:                 |                                                                                  |          |        | 000115944                                                                                                                   |             |                    |                        |
| Line No.                            | Product Details                                                                  | Quantity | Price  | Value                                                                                                                       | Delivery By | Contract Reference | For Trust Internal Use |
| 001                                 | 671200.HUMANMED<br>DISPOSABLE SET LIPO COLLECTOR 3<br>5                          | 2        | 189.11 | 378.22                                                                                                                      | 17-Jul-2018 | PUR412/0003        | PG30305247000          |
| 002                                 | CARRIAGE.HUMANMED<br>FREE CARRIAGE CHARGE ON ALL ORDERS<br>AS PER TOM LADDS<br>1 | 1        | 0.00   | 0.00                                                                                                                        | 17-Jul-2018 | PUR412/0002        | PG30305359000          |
| <b>Order Total Exclusive of VAT</b> |                                                                                  |          |        | <b>378.22</b>                                                                                                               |             |                    |                        |

**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"