

**Official Purchase Order**

**Order Number : 444065507**

**Order Date : 30-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 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:	000116494

Line No.	Product Details	Order			Delivery By	Contract	
		Quantity	Price	Value		Reference	For Trust Internal Use
001	500001.HUMANMED WAL-APPLICATOR CANNULA BOX OF 5 5	1	677.64	677.64	31-Jul-2018	PUR412/0004	PG30305247000
002	CARRIAGE.HUMANMED FREE CARRIAGE CHARGE ON ALL ORDERS AS PER TOM LADDS 1	1	0.00	0.00	31-Jul-2018	PUR412/0002	PG30305359000

<b>Order Total Exclusive of VAT</b>	<b>677.64</b>
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**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"