Royal Cornwall Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 19-09-2018

Order No: 18015791

Must be quoted on all correspondence.

Deliver To:

Royal Cornwall Hospitals Trust Royal Cornwall Hospitals Trust

St. Michaels Theatre Stores Department St. Michaels Hospital Trelissick Road

Hayle

TR27 4JA

Requested delivery date: 01-10-2018

Invoice and Payment Enquiries To

Email: rcht.invoices@nhs.net Royal Cornwall Hospitals Trust

INVOICES ONLY PO Box 495 Telford

Shropshire TF2 2HE

United Kingdom

All enquiries regarding this order to:

Contact : Rebecca Mayall Telephone : 01872 255734

Facsimile No.:

Email Address: rebeccamayall@nhs.net

Supplier

Human Med UK Ltd

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	BODYJET_MAINTENANCE	1	AN		£3700.00	£3700.00	- %
	MAINTENANCE CONTRACT FOR HUMAN MED BODYJET LIPOSUCTION S	YSTEM SERIA	L NUMBER 12744 LOCA	ATED IN THEATRES AT	T ST MICHAELS HOSE	ITAL ROUTINE MAINT	EANNCE
	AGREEMENT HUMANMED UK LIMITED PER ANNUM						

Net Total : £3700.00
Carriage : -

Tax : £740.00

Total : £4440.00