Purchase Order No. RTFE400056228	**Rev No.** 0	**Page 1** of **1**	NHFM Ltd NHS
Date of Order 20-NOV-2018	**Revision Date**		

Supplier:
Humanmed Uk Ltd
17 Station Rd
Cross Hills
Keighley
BD20 7DT
Tel:
Fax:

Deliver To:
Ntgh Supplies Stores Nh0001
North Tyneside General Hospital
Rake Lane
North Shields
NE29 8NH
United Kingdom

Invoice To:
NHFM LTD
Unit 7/8 Silver Fox Way
Cobalt Business Park
Newcastle Upon Tyne
NE27 0QJ
United Kingdom
Tel: 0191 2031521
Email: accounts-payable@nhfml.co.uk

Enquiries To:
The Purchasing-Team
Unit 7/8 Silver Fox Way
Cobalt Business Park
Newcastle Upon Tyne
Tyne And Wear
NE27 0QJ
Tel: 0191 2031495
Email: supplies.helpdesk@northumbria-healthcare.nhs.uk

Important Information:
1. Unless specified as an order placed under an existing contract, this order is subject to the NHS Standard Conditions of Contract for the Supply of Goods or Services, a copy of which may be obtained here: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services.
2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
3. The above Purchase Order Number must be quoted on all advice notes, invoices, correspondence, acknowledgements, etc.
4. Goods will be received only between 08.30 and 16.00 hrs. Monday to Friday. REQUIRED DELIVERY DATE/TIME - Deliveries to be received no later than date shown - Any Costs incurred by the Trust as a consequence of late delivery will be recharged.
5. Any alternative in quantity or price must be confirmed in writing by the ordering officer, as per contract conditions.
6. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per contract conditions.
7. Invoices not complying with the above will be returned to suppliers. PLEASE NOTE THIS IS A NEW ACCOUNT AND WILL REQUIRE SET UP BY YOURSELVES.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	655020	**655020 - INFILTRATION CANNULA - Box - 5** Note:	1	BOX	90.00	90.00	25/11/2018	4751033077
					Total:	**90.00**		