

Official Purchase Order

Order Number: 444068758

Order Date: 06-Dec-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 HOS KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL	SPITAL
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:		ELECTIVE CONSIGNMENT PROSTHESIS	
Paper / Web Ref:			
Requisition Number:		000121741	
Line Product Detail	Order Order	Delivery By Contract	TT _

Line	Product Details	Order		Delivery By	Contract		
No.		Quantity	Price	Value		Reference	For Trust Internal Use
001	675010.HUMANMED EXTRACTION CANNULA 5	1	68.29	68.29	07-Dec-2018	PUR412/0006	PO30309247000
002	CARRIAGE.HUMANMED FREE CARRIAGE CHARGE ON ALL ORDERS AS PER TOM LADDS 1	1	0.00	0.00	07-Dec-2018	PUR412/0002	PO30309359000

Order Total Exclusive of VAT 68.29

Terms and Conditions

"Applicable Contract Terms Policy"

⁻ 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