

Official Purchase Order

Order Number : 444069025

Order Date : 18-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 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:	LOAN KITS
Paper / Web Ref:	
Requisition Number:	000122195

Line No.	Product Details	Order			Delivery By	Contract Reference	For Trust Internal Use
		Quantity	Price	Value			
001	675010.HUMANMED EXTRACTION CANNULA 5	1	68.29	68.29	19-Dec-2018	PUR412/0006	PO30309247000
002	655020.HUMANMED INFILTRATION CANNULA 5	1	110.31	110.31	19-Dec-2018	PUR412/0005	PO30309247000

Order Total Exclusive of VAT	178.60
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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"