

|                                         |                      |                    |                                                                                              |
|-----------------------------------------|----------------------|--------------------|----------------------------------------------------------------------------------------------|
| <b>Purchase Order No.</b> RTFE400070539 | <b>Rev No.</b> 0     | <b>Page 1 of 1</b> | NHFM Ltd  |
| <b>Date of Order</b> 25-FEB-2019        | <b>Revision Date</b> |                    |                                                                                              |

|                                                                                                             |                                                                                                                                    |                                                                                                                                                                                                    |                                                                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Supplier:</b><br>Humanmed Uk Ltd<br>17 Station Rd<br>Cross Hills<br>Keighley<br>BD20 7DT<br>Tel:<br>Fax: | <b>Deliver To:</b><br>Hgh Loading Dock A Nh0100<br>Hexham General Hospital<br>Maidens Walk<br>Hexham<br>NE46 1QJ<br>United Kingdom | <b>Invoice To:</b><br>NHFM LTD<br>Unit 7/8 Silver Fox Way<br>Cobalt Business Park<br>Newcastle Upon Tyne<br>NE27 0QJ<br>United Kingdom<br>Tel: 0191 2031521<br>Email: accounts-payable@nhfml.co.uk | <b>Enquiries To:</b><br>The Purchasing-Team<br>Unit 7/8 Silver Fox Way<br>Cobalt Business Park<br>Newcastle Upon Tyne<br>Tyne And Wear<br>NE27 0QJ<br>Tel: 0191 2031495<br>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<br><br>Note: | 1   | BOX             | 90.00         | 90.00        | 02/03/2019      | 4751033077               |
|          |              |                                                      |     |                 | <b>Total:</b> | <b>90.00</b> |                 |                          |