

Official Purchase Order

Order Number : 444070412

Order Date : 26-Feb-2019

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:				NEWARK HOSPITAL THEATRES DEPARTMENT NEWARK HOSPITAL BOUNDARY ROAD NEWARK NOTTS NG24 4DE			
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:				NWK - THEATRES			
Paper / Web Ref:							
Requisition Number:				000124599			
Line No.	Product Details	Order			Delivery By	Contract Reference	For Trust Internal Use
		Quantity	Price	Value			
001	500001.HUMANMED WAL-APPLICATOR CANNULA BOX OF 5 5	1	677.64	677.64	26-Feb-2019	PUR412/0004	PS30320247000
Order Total Exclusive of VAT				677.64			

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"