

Official Purchase Order

Order Number : 444070495

Order Date : 28-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:	000124727

Line No.	Product Details	Order			Delivery By	Contract	
		Quantity	Price	Value		Reference	For Trust Internal Use
001	675010.HUMANMED EXTRACTION CANNULA 5	1	68.29	68.29	01-Mar-2019	PUR412/0006	PS30320247000
002	655020.HUMANMED INFILTRATION CANNULA 5	1	110.31	110.31	01-Mar-2019	PUR412/0005	PS30320247000
003	500001.HUMANMED WAL-APPLICATOR CANNULA BOX OF 5 5	1	677.64	677.64	01-Mar-2019	PUR412/0004	PS30320247000
Order Total Exclusive of VAT				856.24			

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"