

Official Purchase Order

Order Number : 444072317

Order Date : 16-May-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:					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:					General Surgery Theatres		
Paper / Web Ref:							
Requisition Number:					000127781		
Line No.	Product Details	Order			Delivery By	Contract Reference	For Trust Internal Use
		Quantity	Price	Value			
001	671200.HUMANMED DISPOSABLE SET LIPO COLLECTOR 3 5	2	189.11	378.22	15-May-2019	PUR412/0003	PG30305247000
002	CARRIAGE.HUMANMED FREE CARRIAGE CHARGE ON ALL ORDERS AS PER TOM LADDS 1	1	0.00	0.00	15-May-2019	PUR412/0002	PG30305359000
Order Total Exclusive of VAT				378.22			

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"