

**Official Purchase Order**

**Order Number : 444072963**

**Order Date : 12-Jun-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:	000128964

Line No.	Product Details	Order			Delivery By	Contract	
		Quantity	Price	Value		Reference	For Trust Internal Use
001	655020.HUMANMED INFILTRATION CANNULA 5	2	110.31	220.62	13-Jun-2019	PUR412/0005	PS30320247000
002	675010.HUMANMED EXTRACTION CANNULA 5	2	68.29	136.58	13-Jun-2019	PUR412/0006	PS30320247000
003	671200.HUMANMED DISPOSABLE SET LIPO COLLECTOR 3 5	2	189.11	378.22	13-Jun-2019	PUR412/0003	PS30320247000
004	CARRIAGE.HUMANMED FREE CARRIAGE CHARGE ON ALL ORDERS AS PER TOM LADDS 1	1	0.00	0.00	13-Jun-2019	PUR412/0002	PS30320359000
<b>Order Total Exclusive of VAT</b>				<b>735.42</b>			

**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"

