

Order Date : 23-08-2019

Order No : **19013012**

Must be quoted on all correspondence.

Deliver To :

Royal Cornwall Hospitals Trust
Royal Cornwall Hospitals Trust
St. Michaels Theatre
Stores Department
St. Michaels Hospital
Trelissick Road
Hayle
TR27 4JA

Requested delivery date: 02-09-2019

Invoice and Payment Enquiries To

Email : rcht.invoices@nhs.net
Royal Cornwall Hospitals Trust
Accounts Payable
Finance Dept Carlyon House
Treliske TRURO
Cornwall
TR1 3LJ
United Kingdom

All enquiries regarding this order to:

Contact : Sharon Smith
Telephone : 01872 255737
Facsimile No. :
Email Address : sharon.smith39@nhs.net

Supplier

Human Med UK Ltd

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	BODYJET_MAINTENANCE MAINTENANCE CONTRACT FOR HUMAN MED BODYJET LIPOSUCTION SYSTEM SERIAL NUMBER 12744 LOCATED IN THEATRES AT ST MICHAELS HOSPITAL ON ROUTINE MAINTENANCE AGREEMENT HUMANMED UK LIMITED PER ANNUM	1	AN		£3700.00	£3700.00	- %

Net Total : **£3700.00**
Carriage : **-**
Tax : **£740.00**
Total : **£4440.00**