

Purchase Order



Dispatched via Email

Purchase Order 004-078992	Date 02/09/2019	Revision	Page 1
Payment Terms 30 Days	Freight Terms Destination	Ship Via Common	
Buyer June Nash	Phone 0121 446 1422	Currency GBP	

HUMAN MED UK LTD
19 BIRCHWOOD ROAD
WILMINGTON
KENT DA2 7HF
United Kingdom

Deliver to: Priory Hospital
Priory Road
Edgbaston
Birmingham WSTMID B5 7UG
United Kingdom

Invoice To: BMI Business Services
Park Square
Bird Hall Lane CHEA SK3 0XN
United Kingdom

Email Address: logistic@humanmeduk.com

Vat Reg ID: GB235134980
Vendor: 156422

Please supply the following goods or services in accordance with the prevailing Purchase Order terms and conditions for BMI Healthcare which you hereby agree to be bound by and avail yourself of. Order number must appear on all invoices, delivery notes and correspondence.

Tax Exempt? N Tax exempt ID:		Replenishment Option: Standard		Quantity	Pk Size	Price	Extended Amt
Item / Description	PS Item Ref	Mfg ID					
57187 LINERS SUCTION	MZY262	57187		1	X24	94.55	94.55

Any queries please contact:
Mrs E Abbotts
0121 446 1421
eabbotts@bmihealthcare.co.uk
Delivery hours 8am to 4pm

Total VAT Code: S(20.00%)	18.91
Total PO Amount	113.46

Terms of Payment 90 days nett unless stated above.

Priory Hospital
Priory Hospital
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Authorised Signature