Purchase Order No. RTFE400104945	**Rev No.** 0	**Page 1** of **1**
Date of Order 03-OCT-2019	**Revision Date**	

NHFM Ltd

Supplier:	**Deliver To:**	**Invoice To:**	**Enquiries To:**
Humanmed Uk Ltd 17 Station Rd Cross Hills Keighley BD20 7DT Tel: Fax:	Wgh Distribution Centre Nh0095 Wansbeck General Hospital Woodhorn Lane Ashington NE63 9JJ United Kingdom	NHFM LTD Unit 7/8 Silver Fox Way Cobalt Business Park Newcastle Upon Tyne NE27 0QJ United Kingdom Tel: 0191 2031521 Email: accounts-payable@nhfml.co.uk	The Purchasing-Team Cobalt Supplies Department Xn0624 Unit 7/8, Silver Fox Way Cobalt Business Park Newcastle Upon Tyne NE27 0QJ Tel: 0191 2031495 Email: supplies.helpdesk@northumbria-healthcare.nhs.uk

Important Information:

1. Unless specified as an order placed under an existing contract, this order is subject to the NHS Standard Conditions of Contract for the Supply of Goods or Services, a copy of which may be obtained here: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services.
2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
3. The above Purchase Order Number must be quoted on all advice notes, invoices, correspondence, acknowledgements, etc.
4. Goods will be received only between 08.30 and 16.00 hrs. Monday to Friday. REQUIRED DELIVERY DATE/TIME - Deliveries to be received no later than date shown - Any Costs incurred by the Trust as a consequence of late delivery will be recharged.
5. Any alternative in quantity or price must be confirmed in writing by the ordering officer, as per contract conditions.
6. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per contract conditions.
7. Invoices not complying with the above will be returned to suppliers. PLEASE NOTE THIS IS A NEW ACCOUNT AND WILL REQUIRE SET UP BY YOURSELVES.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	655020	**655020 - INFILTRATION CANNULA - Box - 5** Note:	1	BOX	90.000	90.00	08/10/2019	4751033077
					Total GBP:	**90.00**		