

PURCHASE ORDER

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DONCASTER & BASSETLAW TEACHING FT



Supplier:

HUMANMED UK LTD
17 STATION ROAD
CROSS HILLS
KEIGHLEY, WEST YORKS BD20 7DT

02087121192
GLN:218440066

Buyer SARAH RP5 HEMPSALL

Telephone

Email DBTH.CATALOGUES@NHS.NET

RP53260 THEATRES-BASSETLAW DGH

Deliver to:

MAIN STORES
BASSETLAW HOSPITAL
KILTON
WORKSOP, S81 0BD

GLN:5055219000667

Invoice to:

DONCASTER & BASSETLAW TEACHIN
RP5 PAYABLES F655
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

323148750

Date

25-OCT-19

NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 BOX		541030	CONNECTION TUBING TO SUCTION CONTAINER - 3M	28-OCT-19	71.59	71.59

Total Value of Order (Exc VAT)

71.59

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.