

**Official Purchase Order**

**Order Number : 444077204**

**Order Date : 13 Dec 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:	THEATRES DEPARTMENT KINGS MILL HOSPITAL KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL						
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:	General Surgery Theatres						
Paper / Web Ref:							
Requisition Number:	000136316						
Line No.	Product Details	Quantity	Price	Value	Deliver By	Contract Reference	For Trust Internal Use
001	671200.HUMANMED DISPOSABLE SET LIPO COLLECTOR 3 5	1	189.11	189.11	16 Dec 2019	PUR412/0003	PG30305247000
002	CARRIAGE.HUMANMED FREE CARRIAGE CHARGE ON ALL ORDERS AS PER TOM LADDS 1	1	0.00	0.00	16 Dec 2019	PUR412/0002	PG30305359000
				<b>189.11</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"