

Official Purchase Order

Order Date: 30 December 2019

P/O Number:

W 330001478

Supplier Details:
Human Med AG
15 Station Road
Cross Hills
BD20 7DT
0208 712 1192

Account Ref:

Email: sales@humanmeduk.com

Fax:

Delivery To: Medical Equipment Management Department
Kingsmill Hospital
Sherwood Forest Hospitals NHS Trust
Mansfield Road
Sutton-In-Ashfield
Nottinghamshire
NG17 4JL

Invoice To: Accounts Payable, Finance Department
Kingsmill Hospital
Sherwood Forest Hospitals NHS Trust
Mansfield Road
Sutton-In-Ashfield
Nottinghamshire
NG17 4JL

Delivery Required Date: 30/12/2019

In Case of Query please Contact: MEDICAL EQUIPMENT MANAGEMENT on 01623 672215 or sfh-tr.memd@nhs.net

Requisition Point Description: M.E.M.D

Delivery Instructions:

Terms and Conditions: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Ln.	Part Number	Product Details	Qty.	Item Price	Value
1	N/A	Please provide a service contract for the two Human-Med body jets located in Theatres, KMH and Newark. Contract Terms: 01/01/2020 - 31/12/2020 Our ref: A47 - 2020 Your quote ref: TL20122019-01	1	£0.000	£0.00
2	N/A	MEMD 57695 - body-jet lipo - S/N: 1164 - Theatres Newark Price includes 10% discount as per quote	1	£3,060.000	£3,060.00
3	N/A	MEMD 35605 - body-jet lipo - S/N: 0721.0317695 - Theatres KMH Price includes 10% discount as per quote	1	£3,060.000	£3,060.00

Total excluding VAT: £ 6120.00

VAT (20%) : £ 1224.00

Total including VAT: £ 7344.00

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"

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When Faxed/Posted: Signature _____
Print Name _____