



ALTHEA UK & IRELAND LTD

UNIT 4-6, ELY ROAD
CARE_OF THEALE COMMERCIAL ESTATE
RG7 4BQ THEALE (BRK)

PO No: UAU22286
of date 11/12/2019
Subject Subcontract for technical support and maintenance

Supplier **HUMAN MED UK LIMITED**
VAT r.n. 141192050
Address 17 STATION ROAD
BD207DT KEIGHLEY
Tel +44 (0) 2087121192
Fax +44 (0) 1535635582
E-mail SALES@HUMANMEDUK.C
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In reference to the object, we hereby accept the vs.offer for contract of maintenance for the equipment in use at **RNOH - ROYAL NATIONAL ORTHOPAEDIC HOSPITAL**, please note the following:

Contract type	Subcontract for technical support and maintenance
Contract starting date	01/12/2019
Contract ending date	30/11/2020
Supplier offer of date	TL09122019-02 09/12/2019
Amount for contract	1100 GBP + VAT
Payment type	Wire transfer 30 days net
Notes	Equipment located at sites affiliated with RNOH STANMORE Hospital. 1 x Annual Servicing to be performed on each device. External Engineers must liaise with Althea Customer Care Centre, Tel 0118 900 8140 , prior to site visit. All Service Docs must be handed over to Althea Staff, not hospital staff. Supplier will be responsible for completing all Electrical Safety Testing (EST) in accordance with the manufacturers specifications or the relevant Medical Equipment Standards for class of equipment being serviced and providing the documented results to Althea UK & Ireland. Failure to carry out or provide documented results as evidence of the appropriate EST, may be deemed a breach of this service agreement between you and Althea UK & Ireland, which may result in the recovery of costs of this service agreement. THIS PURCHASE ORDER COVERS PPM SERVICE ONLY. IF ANY PARTS OR REPAIRS ARE NECESSARY PLEASE PROVIDE A QUOTE AND A SEPARATE PO MAY BE RAISED

Invoices must be sent to:
ALTHEA UK AND IRELAND LIMITED
UNIT 4-6, ELY ROAD, THEALE COMMERCIAL ESTATE- RG7 4BQ THEALE (BRK)
VAT r.n. GB191726588

IMPORTANT INFORMATION FOR SUPPLIERS:

Unless otherwise agreed in writing, the products and services listed hereon are supplied subject to our standard terms and conditions. A copy of the terms and conditions can be supplied on request.



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Acceptance of this Purchase Order, or any act by you which is consistent with fulfilling the Order, will be deemed as acknowledgement and acceptance of these terms, which shall prevail over any other terms or conditions or other acknowledgement

issued by us or you. If you do not accept this Purchase Order on these terms and conditions the Order will automatically become null and void. All deliveries are to be signed as accepted by Althea UK and Ireland Ltd or a 3rd Party authorised

by Althea UK and Ireland Ltd to accept delivery. Signed delivery notes must be received by Althea UK and Ireland Ltd for payment to be made.

In the following pages, the list of devices under contract is attached



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Label	Inventory no	Serial no	Spare parts included	PM kits included	Disposables included	CM	PM	Amount	Start of contract	End of contract
4218	RNO4218	0200	No	No	No	0	1	GBP 1,100.00	01/12/2019	30/11/2020
TBSDC code: LEMHUABY = LIPOSUCTION UNIT - HUMAN MED AG - BODY-JET										
Notes: PLANNED PM ONLY										