

Official Purchase Order

Order Number : 444077968

Order Date : 20 Jan 2020

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: | KMH - GYNAE THEATRE | | | | | | |
| Paper / Web Ref: | | | | | | | |
| Requisition Number: | 000137561 | | | | | | |
| Line No. | Product Details | Quantity | Price | Value | Deliver By | Contract Reference | For Trust Internal Use |
| 001 | 500001.HUMANMED WAL-APPLICATOR CANNULA BOX OF 5 5 | 1 | 677.64 | 677.64 | 21 Jan 2020 | PUR412/0004 | PS30308247000 |
| | | | | 677.64 | | | |

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"