

15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

Order No	80187019
Supplier No	14198
Order Date	18/02/2020
Delivery Date	19/02/2020
Payment Terms	Supplier - 45 Days

Please quote our purchase order number on your invoice and all related correspondence.

St Mary's NHS Treatment Centre

Milton Road
Portsmouth
Hampshire
PO3 6DW

Care UK Healthcare
Accounts Payable
PO Box 3160
READING
RG1 9DB

Our Contact: Caroline Proudman (Tel: 07786 166268)

Delivery Info: VIAMED ORDER

Supplier Tel No: 01535 634542

Supplier Fax: 01535 635582

Our Reference	Description	Pack Size	Net/Unit	Qty	Amount	VAT
31040-00	0015011 SPO2 PROBE	24	270.00	4	1,080.00	216.00

All orders placed on behalf of Care UK Limited or its group companies expressly incorporate the standard conditions of purchase of the Authorising Purchaser. For the avoidance of doubt, standard terms put forward by the supplier at any time cannot be accepted and are expressly rejected. Please contact the Authorising Purchaser for a copy of the applicable standard conditions of purchase. Alternatively these may be found online at

Total excl VAT	1,080.00
VAT	216.00
Order Total	1,296.00

http://www.careuk.com/sites/default/files/external_documents/Care_UK_conditions_of_purchase_Oct_2010.pdf

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