OFFICIAL ORDER

Order Date : 10-08-2020 Order No : **0001485827**

Must be quoted on all correspondence.

Deliver To:

WELLINGTON HOSPITAL WELLINGTON HOSPITAL

Materials, Wellington Place, London NW8 9LE (0207 5865959)

Requested delivery date: 11-08-2020

Invoice and Payment Enquiries To

HCA HEALTHCARE UK ACCOUNTS PAYABLE 215 GREAT PORTLAND ST LONDON W1W 5PN All enquiries regarding this order to:

Contact : DARLING, NICHOLAS

Telephone: 020 7586 5959

Facsimile No. : Email Address :

<u>Supplier</u>

Human Med UK Ltd

Conditions

THIS ORDER IS SUBJECT TO STANDARD HCA TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS. CONTACT - purchasing@hcahealthcare.co.uk

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	655020-5	1	BX		£110.31	£110.31	£22.06
	CANNULA BEAULI INFILTRATION						

Comment: TOP UP ORDER LG THEATRE STORE ROOM

Net Total : £110.31

Carriage :

Tax : £22.06
Total : £132.37