

### **ALTHEA UK & IRELAND LTD**

**UNIT 4-6, ELY ROAD CARE\_OF THEALE COMMERCIAL ESTATE RG7 4BQ THEALE (BRK)** 

Supplier **HUMAN MED UK LIMITED** 

VAT r.n. 141192050

Address 17 STATION ROAD

**BD207DT KEIGHLEY** 

Tel +44 (0) 2087121192 PO No: UAU23793 Fax +44 (0) 1535635582 of date 17/08/2020

E-mail SALES@HUMANMEDUK.C Subject Subcontract for technical support and maintenance

In reference to the object, we hereby accept the vs.offer for contract of maintenance for the equipment in use at HCA **THE SHARD**, please note the following:

Contract type Subcontract for technical support and maintenance

Contract starting date 17/08/2020 Contract ending date 16/08/2021

Supplier offer Email of date 14/08/2020

1200 GBP + VAT Amount for contract

Payment type Wire transfer 15 days net at month end

**Notes** Equipment located at sites affiliated with Cadogan Clinic. External Engineers

must liaise with Althea Customer Care Centre upon agreement of site visit.

e-mail: UK.BioMed-CustomerCare@althea-group.com

Phone: 0118 467 3918 Option 2

Upon completion, all Service Reports to be emailed to uk.serviceadmin@althea-

group.com

Supplier will be responsible for completing and documenting the results of all Medical Electrical Equipment Safety Standards (EST) required for class of

equipment being serviced where applicable.

THIS PURCHASE ORDER COVERS PPM SERVICE INCLUDING ANY PM KIT

REQUIRED.

#### 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.

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.



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



# **ALTHEA UK & IRELAND LTD**

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Label	Inventory no	Serial no	Spare parts included	PM kits included	Disposables included	СМ	PM	Amount	Start of contract	End of contract
3323	HM0033	23	No	No	No	0	1	GBP 1,200.00	17/08/2020	16/08/2021
TRSDC code: I EMHIARY - LIDOSLICTION LINIT HUMAN MED AC RODY IET										

Notes: PLANNED PM ONLY