

Deliver To :

Royal Cornwall Hospitals Trust
Royal Cornwall Hospitals Trust
St. Michaels Theatre
Stores Department
St. Michaels Hospital
Trelissick Road
Hayle
TR27 4JA
Requested delivery date: 16-10-2020

Invoice and Payment Enquiries To

Royal Cornwall Hospitals Trust
Email : rcht.invoices@nhs.net
Royal Cornwall Hospitals Trust
Accounts Payable
Finance Dept Carlyon House
Treliske TRURO
Cornwall
TR1 3LJ
United Kingdom

All enquiries regarding this order to:

Contact : Kyle Cload
Telephone : 07584 223480
Facsimile No. :
Email Address : kyle.cload1@nhs.net

Supplier

Human Med UK Ltd

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS 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.

| Line | Goods or Services Required | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT |
|------|---|----------|-----|---------------|------------|------------|-----|
| 1 | MAINT BODYJET MAINTENANCE CONTRACT FOR HUMAN-MED BODY-JET SERIAL NUMBER 12744 LOCATED IN THEATRES AT THE DUCHY HOSPITAL ON ROUTINE MAINTENANCE AGREEMENT AS PER QUOTE TL30092020-1 HUMANMED UK LIMITED PER ANNUM CONTRACT PERIOD 06.10.20 TO 05.10.21. THIS REPLACES PREVIOUS PURCHASE ORDER 19013012. THIS CONTRACT PERIOD ALSO SERVES AS ANY NOTICE PERIOD REQUIRED TO BE GIVEN. IF EQUIPMENT REQUIRES SERVICING WITHIN CONTRACT DATES PLEASE EMAIL SERVICE DATES AND WORK CARRIED OUT TO rcht.device.contracts@nhs.net WITHIN 30 DAYS OF PO ACCEPTANCE. | 1 | AN | | £3700.00 | £3700.00 | - |

Net Total : **£3700.00**
Carriage : -
Tax : **£740.00**
Total : **£4440.00**