

Department of Health and Social Care

Rheynn Slaynt as Kiarail y Theay

Humanmed UK Ltd

17 Station Road
Cross Hills
Keighley
West Yorkshire
Yorkshire - West
BD20 7DT
United Kingdom

Delivery Address

Nobles Hospital
Supplies Distribution Centre
Strang
Isle of Man
IM4 4RJ

Invoice To Address

Government Office
Bucks Road
Douglas
Isle of Man
IM1 3PN

Purchase order

Date 10/11/2020
Number PO1505693-1
Requisition R151118 THEATRE RANI JOSY
Contact:
Requisitioner Paula McGarry
Telephone 01624 650782
Email

Line number	Description	Quantity	Unit	Unit price	Net	VAT
10	500001 WALL APPLICATOR FOR CANNULAE 5/BOX	1.00	EA	696.00	696.00	20%
20	670200-5 DISPOSABLE SET LIPOCOLLECTOR 3 5/BOX	1.00	EA	190.00	190.00	20%
30	5206634-S LUER TO LUER CONNECTOR (FEMALE TO FEMALE)	1.00	EA	128.00	128.00	20%

Currency	Net amount	Total discount	VAT	Purchase order totals
GBP	1,014.00	0.00	202.80	1,216.80