

Official Purchase Order

Order Number : 444083230

Order Date : 25 Nov 2020

All goods MUST be delivered to the address stated within the purchase order.

Any deliveries to Kings Mill Hospital Goods Receipt Point - use the entrance off the A6075 at all times. Opening Times are 08:00 to 16:00 Monday to Friday.

INVOICES must be sent to the ACCOUNTS PAYABLE DEPT.

Supplier Details:	14279 HUMAN MED UK LTD 17 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT						
Telephone No.:	02087121192						
Deliver To:	THEATRE DEPARTMENT THEATRE DEPARTMENT MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL						
Invoice To:	FINANCE DEPARTMENT KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL						
In case of Query please contact:	WEB BUYER 01623 622515 EXT 4242						
Requisition Point Description:	KMH - OPHTHALMOLOGY THEATRES						
Paper / Web Ref:							
Requisition Number:	000147884						
Line No.	Product Details	Quantity	Price Excl VAT	Value Excl VAT	Deliver By	Contract Reference	For Trust Internal Use
001	671200.HUMANMED DISPOSABLE SET LIPO COLLECTOR 35	1	190.00	190.00	25 Nov 2020	PUR412/0003	PH30303247000
				190.00			

Terms and Conditions

All orders are placed against NHS Terms and Conditions. To view a copy, please use the above link to visit the DoH website.