

Official Purchase Order

Order Number : 444083229

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:	000147883

Line No.	Product Details	Order			Deliver By	Contract Reference	For Trust Internal Use
		Quantity	Price Excl VAT	Value Excl VAT			
001	500001.HUMANMED WAL-APPLICATOR CANNULA BOX OF 5 5	1	696.00	696.00	25 Nov 2020	PUR412/0004	PH30303247000
002	CARRIAGE.HUMANMED FREE CARRIAGE CHARGE ON ALL ORDERS AS PER TOM LADDS 1	1	0.00	0.00	25 Nov 2020	PUR412/0002	PH30303359000

696.00

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.