

Purchase Order

Purchase Order to:

Human med UK Limited
15 - 17 Station Road
Cross Hills
Keighley
BD20 7DT

Deliver and invoice to:

The Healthcare Management Trust
Sancta Maria Hospital
Ffynone Road
Swansea
South Wales
SA1 6DF

Telephone: 02087121192
Fax:

Account	Order Number	Payment Terms	Date of Order	Required
21HUM001	4833	0 days after invoice date	06/01/2021	06/01/2021

Stock Order Code	Description	Manuf. Code	Quantity	Price	Value
	101947 - Hydrophobic filter set		2.00	£ 26.27	£ 52.54

PLEASE USE LOADING BAY AT REAR OF HOSPITAL

DECLARATION FOR ITEMS QUALIFYING FOR VALUE ADD TAX

I declare that the above-named hospital is buying from Human med UK Limited the goods or services described on this order and is paying for this supply with funds provided entirely by charity. I also declare that the goods are to be used solely in medical research, diagnosis or treatment. I claim that the supply is also eligible for relief from Value Added Tax

TOTAL IN GBP - PRICES EXCLUDE VAT

£ 52.54

This Purchase Order has been Authorised by CAP

Date 06/01/2021