



Nuffield Health Leeds Hospital
2 Leighton Street
Leeds, LS1 3EB
Phone - 0113 3882029
Fax - 0113 3010250

Purchase Order:	20111808
Order Date:	09/04/21
Delivery Date:	10/04/21
Page:	1 of 1

SUPPLIER ADDRESS
Human Med UK Ltd 17 Station Road Cross Hills Keighley BD20 7DT United Kingdom Supplier Number: 45259

DELIVERY ADDRESS
The Supplies Department Nuffield Health Leeds Hospital 2 Leighton Street Leeds, LS1 3EB Phone - 0113 3882029 Fax - 0113 3010250

INVOICE ADDRESS
The Accounts Department Shared Service Centre PO Box 884 Foxhall Road Ipswich Suffolk IP1 9NN 01473 279131 SSCenquiries@nuffieldhealth.com

Please supply the following goods or services, in accordance with the NUFFIELD HEALTH conditions of contract. (a copy of which is attached)

Line No:	Nuffield Item No:	Description	Supplier Code	QTY	UOM	VAT	Unit Price	Line Price
1	1066225	BAG,SUCT 3000ML Mfg Nbr: 57187	57187	1	BX	N	130.01	130.01

Special Instructions: Deliver on 10 April 2021 unless specified by line Purchase Order Currency: Sterling Invoice by mail	Sub Total	130.01
	VAT	
	Order Total	130.01

Please note that our Terms of Payment are 60 days net unless otherwise agreed.

VAT exemption certificate attached.