



Kate Griffiths <viamed.kate.griffiths@gmail.com>

Fwd: FW: Express Delivery Required: Purchase Order # 111294, HCA ACCOUNTS PAYABLE, COID#00001

1 message

Humanmeduk <logistic@humanmeduk.com>
To: Kate Griffiths <viamed.kate.griffiths@gmail.com>

11 April 2021 at 17:16

----- Forwarded message -----

From: <tom@humanmeduk.com>

Date: Sat, 10 Apr 2021 at 09:51

Subject: FW: Express Delivery Required: Purchase Order # 111294, HCA ACCOUNTS PAYABLE, COID#00001

To: Humanmeduk <logistic@humanmeduk.com>

From: Hasan, Mohammed <Mohammed.Hasan@hcahealthcare.co.uk>**Sent:** 09 April 2021 12:38**To:** 'SALES@HUMANMEDUK.COM' <SALES@HUMANMEDUK.COM>**Cc:** Bustos, Grace <Grace.Bustos@HCAHealthcare.co.uk>; Luke Price

<Luke.Price@hcahealthcare.co.uk>; vendor <vendor@hcahealthcare.co.uk>; Lefo, Askale

<Askale.Lefo@hcahealthcare.co.uk>; Redmond, Sheila <Sheila.Redmond@HCAHealthcare.

co.uk>; purchasingCSC <purchasing@hcahealthcare.co.uk>

Subject: Express Delivery Required: Purchase Order # 111294, HCA ACCOUNTS PAYABLE, COID#00001

Dear Customer Service,

See attached Purchase Order.

To help ensure prompt processing of payment, HCA Healthcare require confirmation of every PO within 24 hours, and in due course, an ETA.

Include details of possible issues arising from the following:

- Unit of Measure
- Price
- If item is obsolete or on long-term backorder, suggestions for alternatives

The terms for placing this order do not include any obligation of buyer to pay any Medical Device Excise Tax associated with the products ordered by this purchase order. Shipment of product under this purchase order shall be construed as agreement by Supplier not to charge any Medical Device Excise Tax and that Supplier will pay any Medical Device Excise Tax required.

For international shipping (imports), our preferred carrier/agent is FedEx. If you are importing goods into the United Kingdom, you must instruct the carrier/agent to use the HCA Healthcare **Purchase Order number** as a reference in all **Customs Clearance Documents**. The Purchase Order number must be included in all corresponding invoices. Should HCA Healthcare be the importer of records, the carrier/agent must be advised to send a confirmation e-mail to purchasing@hcahealthcare.co.uk and vendor@hcahealthcare.co.uk.

- HCA EORI Number #:GB657159115000
- HCA International VAT #: 657 159115

For payment of import duty, an invoice will need to be issued to AccountsPayable.HCA@HCAHealthcare.co.uk, referencing the **Purchase Order number**.

Kind regards

Mohammed Hasan
Head of Purchasing and Customer Relations- Supply Chain

T: 07545925835
E mohammed.hasan@hcahealthcare.co.uk

HealthTrust Europe LLP
HCA Healthcare UK

215-227 Great Portland Street, 5th Floor, London W1W 5PN

www.healthtrusteurope.com

www.hcahealthcareuk.co.uk

Your safety comes first. Learn about the safety measures we've put in place [in this short video](#)

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Please let us know of the error by telephone (020-7759-3701 or ithelpdesk@hcahealthcare.co.uk) and please return this e-mail.

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