

Official Purchase Order

Order Number : 444087478

Order Date : 09 Jul 2021

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:	GU Theatres						
Paper / Web Ref:							
Requisition Number:	000156602						
Line	Product Details	Order			Deliver By	Contract	
No.		Quantity	Price Excl VAT	Value Excl VAT		Reference	For Trust Internal Use
001	500001.HUMANMED WAL-APPLICATOR CANNULA BOX OF 5 5	1	710.00	710.00	09 Jul 2021	PUR412/0004	PG30304247000
002	671200.HUMANMED DISPOSABLE SET LIPO COLLECTOR 3 5	1	194.00	194.00	09 Jul 2021	PUR412/0003	PG30304247000
003	655020.HUMANMED INFILTRATION CANNULA 5	2	112.00	224.00	09 Jul 2021	PUR412/0005	PG30304247000
004	675010.HUMANMED EXTRACTION CANNULA 5	2	72.00	144.00	09 Jul 2021	PUR412/0006	PG30304247000
005	CARRIAGE.HUMANMED FREE CARRIAGE CHARGE ON ALL ORDERS 1	1	0.00	0.00	09 Jul 2021	PUR412/0002	PG30304359000
				1,272.00			

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.