

Official Purchase Order

Order Number : 111027117

Order Date : 14 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:		NEWARK HOSPITAL THEATRES DEPARTMENT NEWARK HOSPITAL BOUNDARY ROAD NEWARK NOTTS NG24 4DE					
Invoice To:		FINANCE DEPARTMENT KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL					
In case of Query please contact:		THEATRE BUYER EXT 3705					
Requisition Point Description:		NWK - ORTHOPAEDIC THEATRES					
Paper / Web Ref:							
Requisition Number:		000156829					
Line	Product Details	Order			Deliver By	Contract	For Trust Internal Use
No.		Quantity	Price Excl VAT	Value Excl VAT		Reference	
001	1500136-5 BOX OF 5 WAL CANNULA 4.8 X 30 - PRICE AS CONFIRMED BY ZOE NO CHARGE FOR STANDARD CARRIAGE	1	210.00	210.00	15 Jul 2021		PS30321242000
				210.00			

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.