Purchase Order Number	PO-100016439-0
PO Type	Inventory Replenishment
Purchase Order Date	19/11/2021
Currency	GBP
Payment Terms	30 days
Page	1 of 1

Supplier Address

human med UK Limited
17 Station Road
Cross Hills
Keighley
North Yorkshire
BD20 7DT
United Kingdom

Supplier Number: SUP-45259

Delivery Address

Leicester Hospital Theatre 1
Main Stores Dept Nuffield Health Leicester Hospital
Scraptoft Lane
Leicester
Leicestershire
LE5 1HY
United Kingdom

Phone Number: +44 (116) 2769401

Invoice Address

The Account Department
Shared Services Centre
PO Box 884
Foxhall Road
Ipswich
Suffolk
IP1 9NN
United Kingdom
Phone Number: +44 (1473) 279131
Email: APInvoices@nuffieldhealth.com

Please supply the following goods or services, in accordance with the contract expressly agreed between us (if any) or, otherwise, in accordance with the Nuffield Health conditions of contract (copy attached)

Line No.	Item Name/Description	Supplier Product Code	Qty	UOM	VAT Code	Unit Price	Line Amount Exc VAT	Requested Delivery Date
1	Bodyjet Suction 3000ml Bag	57187	1.00	BX	S	3.94	3.94	24/11/2021

Comments

Total Lines Amount	3.94
Total Tax Amount	0.79
Total PO Amount	4.73