

Official Purchase Order

Order Date: 11 January 2022

P/O Number:

W 330003623

UK EORI Number: GB654927013000

Supplier Details:
Human Med AG
15 Station Road
Cross Hills
BD20 7DT
0208 712 1192

Account Ref:

Email: sales@humanmeduk.com

Fax:

Delivery To: Medical Equipment Management Department

Kingsmill Hospital

Sherwood Forest Hospitals NHS Trust

Mansfield Road

Sutton-In-Ashfield

Nottinghamshire

NG17 4JL

Invoice To: Accounts Payable, Finance Department

Kingsmill Hospital

Sherwood Forest Hospitals NHS Trust

Mansfield Road

Sutton-In-Ashfield

Nottinghamshire

NG17 4JL

Delivery Required Date: 11/01/2022

In Case of Query please Contact: MEDICAL EQUIPMENT MANAGEMENT on 01623 672215 or sfh-tr.memd@nhs.net

Requisition Point Description: M.E.M.D

Delivery Instructions:

Terms and Conditions: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Ln.	Part Number	Product Details	Qty.	Item Price	Value
1	N/A	Please provide a service contract to X1 Body Jet located in Theatres, Newark MEMD 57695 - Body-Jet Lipo - S/N 1164 Contract dates: 01/01/22 - 31/12/22 Our ref: A47 - 2022 Your quote ref: TL02122021-01	1	£3,105.000	£3,105.00

Total excluding VAT £ 3105.00

VAT (20%) : £ 621.00

Total including VAT £ 3726.00

This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy"

When Faxed/Posted:

Official Purchase Order

Signature _____

Print Name _____