



Purchase Order Number	PO-100055211
PO Type	Inventory Replenishment
PO Version	0
Purchase Order Date	17/01/2022
Currency	GBP
Payment Terms	30 days
Page	1 of 2

Supplier Address
human med UK Limited 17 Station Road Cross Hills Keighley North Yorkshire BD20 7DT United Kingdom Supplier Number: SUP-45259

Delivery Address
Newcastle Hospital Theatre 1 Main Stores Dept Nuffield Health Newcastle Hospital Clayton Road Newcastle Upon Tyne Northumberland NE2 1JP United Kingdom Phone Number: +44 (191) 2125247

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	Wal Infiltration 3.5mmx30cm Cannula	1500121-5	1.00	PK	Z	40.93	40.93	22/01/2022

Comments

Total Lines Amount	40.93
Total Tax Amount	0.00
Total PO Amount	40.93



Newcastle Hospital Theatre 1
Main Stores Dept Nuffield Health Newcastle Hospital
Clayton Road
Newcastle Upon Tyne
Northumberland
NE2 1JP
United Kingdom
Phone Number: +44 (191) 2125247

Purchase by an Eligible Body of Medicinal Products, Medical and Scientific Equipment or Charity Advertising

PART 1 - to be completed by the purchaser

Supplies Manager
of Shared Service Centre, PO Box 884, Foxhall Road, Ipswich, Suffolk, IP1 9NN, 01473 279131

which is:

a hospital whose activities are not carried on for profit, declare that the above named organisation is buying or hiring from:

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

The following goods 1

on purchase order PO-100055211

which we believe are medicinal products/medical/scientific/computer/video/sterilising/laboratory/refrigeration equipment/charity advertising or parts or accessories to or repairs or maintenance to the equipment indicated above and is paying for this supply with funds provided entirely by a charity. I also declare that the goods or services covered by items 5,6 or 9 are to be used for either medical diagnosis or treatment of human patients.

I apply for zero rating under Group 15, items 5,6,8,8A,8B,8C or 9 of the zero rate schedule of the VAT Act 1994 and have read the guidance in the HMRC VAT Notice 701/6 in relation to items 5 & 6 and HMRC VAT Notice 701/58 in relation to items 8, 8A, 8B and 8C.

Signature: 

Date: 17/01/2022

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods / Services supplied are eligible before zero-rating them.

PART 2 - to use by the supplier

I agree that the goods/services supplied are eligible for zero rating coming within the category indicated above and have read the guidance in the HMRC VAT Notice 701/6 in relation to terms 5 and 6 and HMRC VAT Notice 701/58 in relation to items 8,8A,8B and 8C.

Signature:

Date:

VAT Certificate MSE
Nuffield Health, a registered charity number 205533 ; Company Limited by guarantee in England
number 576970 ; Registered office Nuffield Health, Epsom Gateway, Ashley Ave, Epsom, Surrey KT18 5AL