

**Official Purchase Order**

**Order Number : 111027745**

**Order Date : 24 Mar 2022**

**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 - THEATRES						
Paper / Web Ref:							
Requisition Number:	000166217						
Line	Product Details	Order			Deliver By	Contract	
No.		Quantity	Price Excl VAT	Value Excl VAT		Reference	For Trust Internal Use
001	1500125 BOX OF 5 WAL CANNULA 3.8 X 30CM - PRICE AS CONFIRMED BY ZOE NO CHARGE FOR STANDARD CARRIAGE CHARGE	1	210.00	210.00	25 Mar 2022		PS30320242000
				<b>210.00</b>			

**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.