



Purchase Order Number	PO-100118343
PO Type	Inventory Replenishment
PO Version	0
Purchase Order Date	05/04/2022
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 Main Stores - Supplies 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 Shared Services Foxhall Road Ipswich Suffolk IP4 5SW 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 Application Single Use Set	500001	1.00	BX	S	710.00	710.00	10/04/2022

Comments

Total Lines Amount	710.00
Total Tax Amount	142.00
Total PO Amount	852.00