

Purchase Order

Purchase Order to:Human med UK Limited
15 - 17 Station Road
Cross Hills
Keighley
BD20 7DT**Deliver and invoice to:**The Healthcare Management Trust
Sancta Maria Hospital
Lamberts Road
Swansea
South Wales
SA1 8FD

Telephone: 02087121192

Fax:

Account	Order Number	Payment Terms	Date of Order	Required
21HUM001	017836	0 days after invoice date	10/05/2022	11/05/2022

Stock Order Code	Description	Manuf. Code	Quantity	Price	Value
655020		655020	1.00	£ 112.00	£ 112.00
675010		675010	1.00	£ 75.00	£ 75.00

PLEASE USE LOADING BAY AT REAR OF HOSPITAL

DECLARATION FOR ITEMS QUALIFYING FOR VALUE ADD TAX

I declare that the above-named hospital is buying from Human med UK Limited the goods or services described on this order and is paying for this supply with funds provided entirely by charity. I also declare that the goods are to be used solely in medical research, diagnosis or treatment. I claim that the supply is also eligible for relief from Value Added Tax

TOTAL IN GBP - PRICES EXCLUDE VAT

£ 187.00

This Purchase Order has been Authorised by LH23

Date 10/05/2022