Purchase Order on behalf of: NORTH BRISTOL NHS

TRUST Page 1 of 1

Enquiries to: Deliver to:

L514256

PAUL BAKER OFFSITE FACILITY RE SOUTHMEA

10/12/15

PURCHASING ASSISTANT

by: 16 DEC 15

B&W NHS PURCHASING - WHITEFRIARS

LEWINS MEAD - BRISTOL BS1 2NT

Discount:

TEL:0117 3420409

to Inbox

K

BO

HASING

IS PURCHASING -

,0117 3420409

Labels

VIA ELEANOR LOGISTICS WAREHO

NIT 200 QUADRANT INDUSTRIAL

ASH RIDGE ROAD

BRISTOL

BS32 4QA Ref: DPR222

Supplier Ref: 1374802/DART

HUMANMED UK LIMITED 19 BIRCHWOOD ROAD

WILMINGTON KENT

DA2 7HF

Payments and Invoice to: NORTH BRISTOL NHS TRUST

RVJ PAYABLES 6345 PHOENIX HOUSE

TOPCLIFFE LANE - WAKEFIELD

0303 123 1177 WF3 1WE

VAT VAT Unit Total

Regn Description Product Ref Amount Ind

01 0845351 500001 APPLICATION SETS FOR BODYJET 500001

695.00 695.00 139.00 STA

Budget Code: NB3301100000702000000 Contract Ref:

TRADE DISC. INCLUDED

Branch Code: R03235 Transfer Point: Branch Name: OFFSI7

33011

Last account activity: 3 min

TERMS AND CONDITIONS

Subject to NHS Conditions of Contract -

TOTAL

695.00

139.00

ht st be agi order is executed. Deliveries to Trust/Client must quote official

Please contact buyer with any queries.

SPECIAL INSTRUCTIONS 834.00