## Humanmed Pla

Purchase Order on behalf of: NORTH BRISTOL NHS TRUST

No L524821 23/12/15 Page 1 of 1

Enquiries to:	Deliver to:	Order No L524821
PAUL BAKER	OFFSITE FACILITY RE SOUTHMEAD HSPTL	Date: 23/12/15
PURCHASING ASSISTANT	VIA ELEANOR LOGISTICS WAREHOUSE	
Paul.Baker2@UHBristol.nhs.uk	UNIT 200 QUADRANT INDUSTRIAL ESTATE	Delivery by: 30 DEC 15
B&W NHS PURCHASING - WHITEFRIARS	ASH RIDGE ROAD	
LEWINS MEAD - BRISTOL BS1 2NT	BRISTOL	Settlement Discount:
TEL:0117 3420409	BS32 4QA Ref: DPR222	
Supplier Ref: 1374802/DART	Payments and Invoice to:	
HUMANMED UK LIMITED	NORTH BRISTOL NHS TRUST	
19 BIRCHWOOD ROAD	RVJ PAYABLES 6345	
WILMINGTON	PHOENIX HOUSE	
KENT	TOPCLIFFE LANE - WAKEFIELD	

WINS MEAD - BRISTOL BS1 2NT L:0117 3420409	BRISTOL BS32 4QA Ref: DPR222	Settlement Discount:	
pplier Ref: 1374802/DART	Payments and Invoice to:	Re to:	

	01	Line		DA2	KENT
	0848596	Reqn		DA2 7HF	Τ
Budget Code: NB33011000007020000000 Contract Ref: Branch Code: R03235 Transfer Point: Branch Name: OFFSITE STORAGE FACILITY 33011	500001 APPLICATION SETS FOR BODYJET 500001	Description			
0000 Contract Ref: Point: Branch Name:Off	BODYJET 500001	Product Ref		0303 123 1177 WF3 1WE	TOPCLIFFE LANE - WAKEFIELD
ESITE STORAGE	BOX5	Unit			FIELD
FACILITY 3	2	Quantity			
****	695.00	Price	Unit		
TRADE DISC. INCLUDE	1390.00	Price	Total		
OBED.	8.00	Amount Ind	VAT VAT		

SPECIAL INSTRUCTIONS	Please contact buver with any queries.	order is executed. Deliveries to Trust/Client must quote official order number.	https://www.gov.uk/government/publications Alterations must be agreed before	Subject to NHS Conditions of Contract -	TERMS AND CONDITIONS
		VALUE	ORDER	TOTAL	
1668.00				1390.00	
				278.00	