

**Deliver To :**

**Main Theatres Supplies**  
**Nottingham University Hospitals NHS Trust**  
**City Campus, Hucknall Road**  
**Nottingham**  
**Nottinghamshire**  
**NG5 1PB**  
**England**  
 New Delivery Bay, North Road (opposite Derwent Living)

**Invoice and Payment Enquiries To**

Finance Department  
 Nottingham University Hospitals NHS Trust  
 City Campus  
 Hucknall Rd  
 Nottingham  
 NG5 1PB

All enquiries regarding this order to:

Contact : Denise Jacques  
 Telephone : 0115 969 1169 x 76534  
 Facsimile No. : 0115 993 4961  
 Email Address : denise.jacques@nuh.nhs.uk

**Supplier**

**Humanmed Uk Ltd**

**Conditions**

1. All invoices must quote an official order number and be rendered as directed.
2. All goods must be accompanied by a delivery note quoting the official order number.
3. This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from NHS PASA, Premier House, 60 Caversham Road, Reading RG1 7EB.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1306-3000-10 Connection Tubing High Velocity 3 metres BX 50 (Box of 50pcs)	1	1x 50 BX	NUH_2016_001	£3.00	£3.00	£0.60
2	5206634 Luer to Luer Connectors BX 100 (Box)	1	1x 100 BX	NUH_2016_001	£1.72	£1.72	£0.34
3	570001 WAL Application Sets Bodyjet Evo BX 5 (Box of 5 pcs)	2	1x 5 BX	NUH_2016_001	£120.00	£240.00	£48.00
4	57187 Serres Suction Bag 3000ml BX 24 (Box of 24 pcs)	1	1x 24 BX	NUH_2016_001	£5.42	£5.42	£1.08
5	655020-5 BEAULI Infiltration Cannula BX 5 (Box of 5 pcs)	2	1x 5 BX	NUH_2016_001	£18.00	£36.00	£7.20
6	671200-5 LipoCollector III Plus Disposable Set BX 5 (Box of 5 pcs)	2	1x 5 BX	NUH_2016_001	£30.00	£60.00	£12.00
7	675010-5 Extraction Cannula 200mm BX 5 (Box of 5 pcs)	2	1x 5 BX	NUH_2016_001	£18.00	£36.00	£7.20

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
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Net Total :	£382.14
Carriage :	£0.00
Tax :	£76.42
Total :	£458.56