Nottingham University Hospitals NHS
NHS Trust

OFFICIAL ORDER

(SUPPLIERS COPY)
216299

Order Date: 01-Jun-2016
Order Number: **730043755**
Must be quoted on all correspondence.

Deliver To

Main Theatres Supplies
Nottingham University Hospitals NHS Trust
City Campus, Hucknall Road
Nottingham
Nottinghamshire NG5 1PB
England

Delivery Requirements
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

Buyer: Denise Jacques
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

Human Med UK Ltd (01392200)
15, Station Road - Cross Hills
Keighley
West Yorkshire BD20 7DT
United Kingdom
Tel: +44 (0)208 712 11 92, Fax: +44 (0)15 35 63 55 82

Human Med

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.

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (INC VAT)
1	57187 **Serres Suction Bag 3000ml BX 24**	1	Box of 24 pcs	NUH_2016_001	~~£5.42~~ 130.00	20.0%	£6.50

Net Total:	£5.42
Carriage:	£0.00
VAT:	£1.08
Total:	£6.50

Authorsed by
Erica Beaumont
Sarahh.
29.06.16.

120265

ON SYSTEM
29 JUN 2016
Sarahh.
3755

Scott Butler
57712

SIGNED:
For and on behalf of Nottingham University Hospitals NHS Trust

End of Order