

Purchase Order on behalf of: NORTH BRISTOL NHS

TRUST

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Enquiries to:

L688754

PAUL BAKER

02/08/16

PURCHASING ASSISTANT

Paul.Baker2@UHBristol.nhs.uk

by: 09 AUG 16

B&W NHS PURCHASING - WHITEFRIARS

LEWINS MEAD - BRISTOL BS1 2NT

Discount:

TEL:0117 3420409

Deliver to:

OFFSITE FACILITY RE SOUTHMEAD HSPTL

VIA ELEANOR LOGISTICS WAREHOUSE

UNIT 200 QUADRANT INDUSTRIAL ESTATE

ASH RIDGE ROAD

BRISTOL

BS32 4QA

Ref: DPR222

Order No

Date:

Delivery

Settlement

Supplier

HUMAN MED UK LTD

17 STATION ROAD

CROSS HILLS

KEIGHLEY

NORTH YORKSHIRE BD20 7DT

Ref: 2324673/KEIG

Payments and Invoice to:

NORTH BRISTOL NHS TRUST

RVJ PAYABLES 6345

PHOENIX HOUSE

TOPCLIFFE LANE - WAKEFIELD

0303 123 1177 WF3 1WE

Unit	Total	VAT	VAT			
Line	Regn	Description	Product	Ref	Unit	Quantity
Price	Price	Amount	Ind			
01	0900255	655020-5 BEAULI INFILTRATION NEEDLE	655020-5		BOX5	2
90.00	180.00	36.00 STA				

Budget Code:NB2812900000702000000 Contract Ref:

TRADE DISC. INCLUDED

Branch Code:R03210 Transfer Point: Branch Name:BRUN L3 DP2 G21 PLASTIC 28129

TERMS AND CONDITIONS

Subject to NHS Conditions of Contract -

TOTAL 180.00 36.00

<https://www.gov.uk/dh/nhs-procurement-terms-conditions> Alterations must be ORDER
agreed before order is executed. Deliveries to Trust/Client must quote official VALUE
order number. Please contact buyer with any queries.

SPECIAL

INSTRUCTIONS

216.00
