

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)
 Requested delivery date: 06-10-2016

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 : Rachel Wells
 Telephone : 0115 9691169 x 76440/76441
 Facsimile No. : 0115 993 4961
 Email Address : citystores@nuh.nhs.uk

Supplier

Human Med 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	675010-5 Extraction Cannula 200mm BX 5 (Box)	2	1x 5 BX	NUH_2016_001	£61.20	£122.40	£24.48
2	570001 WAL Application Sets Bodyjet Evo BX 5 (Box)	1	1x 5 BX	NUH_2016_001	£597.40	£597.40	£119.48
3	1306-3000-10 Connection Tubing High Velocity 3 metres BX 50 (Box)	1	1x 50 BX	NUH_2016_001	£150.00	£150.00	£30.00
4	5206634 Luer to Luer Connectors BX 100 (BOX)	1	1x 100 BX	NUH_2016_001	£172.39	£172.39	£34.48
5	57187 Serres Suction Bag 3000ml BX 24 . (Box)	1	1x 24 BX	NUH_2016_001	£130.00	£130.00	£26.00
6	671200-5 LipoCollector III Plus Disposable Set BX 5 (Box)	2	1x 5 BX	NUH_2016_001	£150.00	£300.00	£60.00

Net Total : **£1472.19**
 Carriage : **£0.00**
 Tax : **£294.44**
 Total : **£1766.63**