

Purchase Order on behalf of: NORTH BRISTOL NHS

TRUST

Page 1 of 1

Enquiries to:

L756201

PAUL BAKER

01/11/16

PURCHASING ASSISTANT

Paul.Baker2@UHBristol.nhs.uk

by: 08 NOV 16

B&W NHS PURCHASING - WHITEFRIARS

LEWINS MEAD - BRISTOL BS1 2NT

Discount:

TEL:0117 3420409

Deliver to:

NBT RECEIPT & DISTRIBUTION

BRUNEL BUILDING

SOUTHMEAD HOSPITAL

WESTBURY ON TRYM

BRISTOL

BS10 5NB

Ref: DPR333

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	0921484	655020-5 BEAULI INFILTRATION NEEDLE	655020-5	BOX5	1	
96.90	96.90	19.38 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 96.90 19.38

<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

116.28