

Purchase Order on behalf of: NORTH BRISTOL NHS TRUST

Page 1 of 1

Enquiries to:

PAUL BAKER  
PURCHASING ASSISTANT  
Paul.Baker2@UHBristol.nhs.uk  
B&W NHS PURCHASING - WHITEFRIARS  
LEWINS MEAD - BRISTOL BS1 2NT  
TEL:0117 3420409

Deliver to:

NBT RECEIPT & DISTRIBUTION  
BRUNEL BUILDING  
SOUTHMEAD HOSPITAL  
WESTBURY ON TRYM  
BRISTOL  
BS10 5NB Ref: DPR333

Order No L763338

Date: 10/11/16

Delivery by: 17 NOV 16

Settlement Discount:

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

Line	Regn	Description	Product Ref	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Ind
01	0923643	500001 APPLICATION SETS FOR BODYJET	500001	BOX5	1	597.40	597.40	119.48	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 -  
<https://www.gov.uk/dh/nhs-procurement-terms-conditions> Alterations must be  
agreed before order is executed. Deliveries to Trust/Client must quote official  
order number. Please contact buyer with any queries.

SPECIAL INSTRUCTIONS

TOTAL 597.40 119.48  
ORDER  
VALUE

-----  
716.88  
-----