Nottingham University Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 28-12-2016
Order No : **730047569**
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
New Delivery Bay, North Road (opposite Derwent Living)
Requested delivery date: 30-12-2016

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		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 :	**£300.00**
Carriage :	**£0.00**
Tax :	**£60.00**
Total :	**£360.00**