

Purchase Order on behalf of: NORTH BRISTOL NHS

TRUST

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Enquiries to:

L929428

KIERAN FITZGERALD

15/06/17

PURCHASING ASSISTANT

Kieran.fitzgerald@UHBristol.nhs.uk

by: 22 JUN 17

B&W NHS PURCHASING - WHITEFRIARS

LEWINS MEAD - BRISTOL BS1 2NT

Settlement Discount:

TEL:0117 34 29407

Deliver to:

NBT RECEIPT & DISTRIBUTION

BRUNEL BUILDING

SOUTHMEAD HOSPITAL

WESTBURY ON TRYM

BRISTOL

BS10 5NB

Ref: DPR333

Order No

Date:

Delivery

Supplier

Ref: 2324673/KEIG

HUMAN MED UK LTD

17 STATION ROAD

CROSS HILLS

KEIGHLEY

NORTH YORKSHIRE BD20 7DT

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 0973569	655020-5	BEAULI CANNULA 2X120 (BOX 655020-5		BOX 5	1	
107.10	107.10	21.42 STA				
		OF 5)				
		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 107.10 21.42

<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

128.52
