

Order Date : 16-06-2017

Order No : **730050935**

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: 19-06-2017

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 : Erica Beaumont

Telephone : 0115 969 1169 X 59980

Facsimile No. : 0115 9934961

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	655020-5 BEAULI Infiltration Cannula BX 5 (Box)	2	1x 5 BX		£107.10	£214.20	£42.84
2	570001 WAL Application Sets Bodyjet Evo BX 5 (Box)	2	1x 5 BX		£664.35	£1328.70	£265.74

Net Total : £1542.90

Carriage : £0.00

Tax : £308.58

Total : £1851.48