

Purchase Order on behalf of: NORTH BRISTOL NHS

TRUST

Page 1 of 2

Enquiries to:

L937851

KIERAN FITZGERALD

27/06/17

PURCHASING ASSISTANT

Kieran.fitzgerald@UHBristol.nhs.uk

by: 04 JUL 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

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 0976116	500001-5	WAL APPLICATION SETS FOR	500001-5	BOX 5	1	
664.35	664.35	132.87 STA				
		BODYJET (BOX OF 5)				
		Budget Code:NB2812900000702000000	Contract Ref:			
		TRADE DISC. INCLUDED				
		Branch Code:R03210	Transfer Point:	Branch Name:BRUN L3 DP2 G21 PLASTIC		
28129						
02 0976116	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						

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TERMS AND CONDITIONS

Subject to NHS Conditions of Contract -

TOTAL	771.45	154.29
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<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

925.74
