

Purchase Order on behalf of: NORTH BRISTOL NHS

TRUST

Page 1 of 1

Enquiries to:

L944001

TRACEY BRIDGEMAN

04/07/17

BUYER

tracey.bridgeman@uhbristol.nhs.uk

by: 11 JUL 17

BRISTOL+WESTON NHS PURCHASING

LEVEL 3, WHITEFRIARS

Settlement Discount:

TEL:0117 342 9408

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 0977916	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						

TERMS AND CONDITIONS

Subject to NHS Conditions of Contract -

TOTAL 664.35 132.87

<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

797.22
