

Purchase Order on behalf of: NORTH BRISTOL NHS

TRUST

Page 1 of 1

Enquiries to:

L945843

KIERAN FITZGERALD

06/07/17

PURCHASING ASSISTANT

Kieran.fitzgerald@UHBristol.nhs.uk

by: 13 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

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 | Price | Amount | Description | Product Ref | Quantity |
| 01 | 0978626 | 655020-5 | 21.42 | 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
