

Order Date : 15-08-2017

Order No : **730052255**

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: 17-08-2017

**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 : Ian Brown

Telephone : 0115 9691169 x 59983

Facsimile No. :

Email Address :

**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<br><b>BEAULI Infiltration Cannula BX 5 (Box)</b> | 1        | 1x 5 BX   |               | £107.10    | £107.10    | £21.42 |
| 2    | 675010-5<br><b>Extraction Cannula 200mm BX 5 (Box)</b>    | 1        | 1x 5 BX   |               | £66.30     | £66.30     | £13.26 |
| 3    | 5206634<br><b>Luer to Luer Connectors BX 100 (BOX)</b>    | 1        | 1x 100 BX |               | £112.20    | £112.20    | £22.44 |

Net Total : **£285.60**

Carriage : **£0.00**

Tax : **£57.12**

Total : **£342.72**