## Nottingham University Hospitals NHS Trust

## **OFFICIAL ORDER**

Order Date: 12-10-2017

Order No: **730053395** 

Must be quoted on all correspondence.

Deliver To:

Main Theatres Supplies
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: 16-10-2017

<u>Supplier</u>

## **Human Med UK Ltd**

**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 : Steve Galloway

Telephone: 0115 9691169 x 59981

Facsimile No.: 01159934961

Email Address : citystores@nuh.nhs.uk

## 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	2	1x 5 BX		£107.10	£214.20	£42.84
	BEAULI Infiltration Cannula BX 5 (Box)						
2	675010-5	2	1x 5 BX		£66.30	£132.60	£26.52
	Extraction Cannula 200mm BX 5 (Box)						

 Net Total :
 £346.80

 Carriage :
 £0.00

 Tax :
 £69.36

 Total :
 £416.16

GHX Exchange Services Page. 1 of 1