

Order Date : 24-10-2017

Order No : **L138586**

Must be quoted on all correspondence.

Deliver To :

NBT RECEIPT & DISTRIBUTION

NBT RECEIPT & DISTRIBUTION

BRUNEL BUILDING

SOUTHMEAD HOSPITAL

WESTBURY ON TRYM

BS10 5NB

Requested delivery date: 31-10-2017

Invoice and Payment Enquiries To

NORTH BRISTOL NHS TRUST

RVJ PAYABLES 6345

PHOENIX HOUSE

TOPCLIFFE LANE - WAKEFIELD

0303 123 1177

WF3 1WE

All enquiries regarding this order to:

Contact : KATHRYN JEFFERY

Telephone : 0117 342 9403

Facsimile No. :

Email Address : kathryn.jeffery@uhbristol.nhs.uk

Supplier**Human Med UK Ltd**

Requisition Point:

R03210

Requisition Point Name:

BRUN L3 DP2 G21 PLASTIC 28129

Conditions

Subject to NHS Conditions of Contract -

<https://www.gov.uk/dh/nhs-procurement-terms-conditions>

Alterations must be agreed before order is executed. Deliveries to Trust/Client must quote official order number. Please contact buyer with any queries.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	655020-5 655020-5 BEAULI CANNULA 2X120 (BOX OF 5)	1	BOX 5		£107.10	£107.10	£21.42

Net Total : **£107.10**

Carriage : -

Tax : **£21.42**Total : **£128.52**