

Order Date : 05-12-2017

Order No : **L204042**

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: 12-12-2017

**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 : SIOBHAN HUGHES

Telephone : 0117 342 9409

Facsimile No. :

Email Address : siobhan.hughes@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	500001-5 <b>500001-5 WAL APPLICATION SETS FOR BODYJET (BOX OF 5)</b>	1	BOX 5		£664.35	£664.35	£132.87
2	655010 <b>655010 EXTRACTION CANNULA</b>	1	EACH		£90.00	£90.00	£18.00

Net Total : **£754.35**Carriage : **-**Tax : **£150.87**Total : **£905.22**