

Order Date : 16-03-2018

Order No : **L370944**

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: 23-03-2018

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:
133413

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 500001-5 WAL APPLICATION SETS FOR BODYJET (BOX OF 5)	1	BOX 5		£664.35	£664.35	£132.87

Net Total : **£664.35**
Carriage : **-**
Tax : **£132.87**
Total : **£797.22**