

Order Date : 22-03-2018

Order No : **L381623**

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: 29-03-2018

**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 : 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	655010 655010 EXTRACTION CANNULA	1	EACH		£90.00	£90.00	£18.00

Net Total : **£90.00**Carriage : **-**Tax : **£18.00**Total : **£108.00**