

Order Date : 03-05-2018

Order No : **L450512**

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: 10-05-2018

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	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**