

Order Date : 01-06-2018

Order No : **730057983**

Must be quoted on all correspondence.

**Deliver To :**

Main Theatres Supplies  
Main Theatres Supplies  
Nottingham University Hospitals NHS Trust  
City Campus, Hucknall Road  
Nottingham  
Nottinghamshire  
NG5 1PB  
England  
New Delivery Bay, North Road (opposite Derwent Living)  
Requested delivery date: 04-06-2018

**Invoice and Payment Enquiries To**

Finance Department  
Nottingham University Hospitals NHS Trust  
City Campus  
Hucknall Rd  
Nottingham  
NG5 1PB

All enquiries regarding this order to:

Contact : Lynne Simpson  
Telephone : 01159691169 x 76990  
Facsimile No. :  
Email Address : Lynne.Simpson@nuh.nhs.uk

**Supplier**

**Human Med UK Ltd**

**Conditions**

1. All invoices must quote an official order number and be rendered as directed.
2. All goods must be accompanied by a delivery note quoting the official order number.
3. This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from NHS PASA, Premier House, 60 Caversham Road, Reading RG1 7EB.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	57187 Serres Suction Bag 3000ml BX 24 . (Box) GTIN: 06418685187017	1	1x 24 BX		£94.55	£94.55	£18.91
2	570001 WAL Application Sets Bodyjet Evo BX 5 (Box) GTIN: 57000100927790	1	1x 5 BX		£664.35	£664.35	£132.87

Net Total : **£758.90**  
Carriage : **£0.00**  
Tax : **£151.78**  
Total : **£910.68**