

Order Date : 25-09-2018

Order No : **730060471**

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: 27-09-2018

**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 : Steve Galloway  
 Telephone : 0115 9691169 x 59981  
 Facsimile No. : 01159934961  
 Email Address : citystores@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	5206634 <b>Luer to Luer Connectors BX 100 (BOX)</b> GTIN: 172106001016F16A8151	1	1x 100 BX	NUH_2018_335	£126.07	£126.07	£25.21

Net Total : **£126.07**  
 Carriage : **£0.00**  
 Tax : **£25.21**  
 Total : **£151.28**