

Order Date : 16-10-2018

Order No : **L739280**

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: 23-10-2018

Invoice and Payment Enquiries To

NORTH BRISTOL NHS TRUST
RVJ PAYABLES 6345
PHOENIX HOUSE
TOPCLIFFE LANE - WAKEFIELD
Tel: 0303 123 1177
WF3 1WE

All enquiries regarding this order to:

Contact : KATHRYN MASTERS

Telephone : 0117 342 9411

Facsimile No. :

Email Address : purchasing@uhbristol.nhs.uk

Supplier**Human Med UK Ltd**Requisition Point:
R03210Requisition 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		£110.31	£110.31	£22.06

Net Total : **£110.31**Carriage : **-**Tax : **£22.06**Total : **£132.37**