

Order Date : 18-10-2018

Order No : **L744715**

Must be quoted on all correspondence.

**Deliver To :**

**NBT RECEIPT & DISTRIBUTION**  
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**BRUNEL BUILDING**  
**SOUTHMEAD HOSPITAL**  
**WESTBURY ON TRYM**  
**BS10 5NB**

Requested delivery date: 25-10-2018

**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:  
 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	500001-5 <b>500001-5 WAL APPLICATION SETS FOR BODYJET (BOX OF 5)</b>	1	BOX 5		£664.35	£664.35	£132.87
2	655020-5 <b>655020-5 BEAULI CANNULA 2X120 (BOX OF 5)</b>	1	BOX 5		£110.31	£110.31	£22.06

Net Total : **£774.66**Carriage : **-**Tax : **£154.93**Total : **£929.59**