Nottingham University Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 26-10-2018

Order No : **730061205**

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: 29-10-2018

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 : Erica Beaumont
Telephone : 0115 969 1169 X 59980
Facsimile No. : 0115 9934961
Email Address : citystores@nuh.nhs.uk

Supplier

Human Med UK Ltd

Conditions

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the standard Nottingham University Hospitals Trust (NUH) conditions of contract apply.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds and for the purposes of preventing and detecting fraud. The use of data is carried out with statutory authority under Part 6 of the Local Audit and Accountability Act 2014. Further information may be obtained at https://www.gov.uk/government/publications/fair-processing-national-fraud-initiative/fair-processing-level-3-full-text

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		570001 **WAL Application Sets Bodyjet Evo BX 5 (Box)** GTIN: 57000100927790	1	1x 5 BX	NUH_2018_335	£677.64	£677.64	£135.53

Net Total :	**£677.64**
Carriage :	**£0.00**
Tax :	**£135.53**
Total :	**£813.17**