

Order Date : 24-01-2019

Order No : **730062956**

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: 28-01-2019

**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 : Mark Fletcher  
 Telephone : 0115 9691169 x 59981  
 Facsimile No. :  
 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) <a href="#">GTIN: 57000100927790</a>	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**