

Order Date : 07-05-2019

Order No : **L241744**

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: 14-05-2019

**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 : BWPC ORDERS

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**