

Order Date : 20-06-2019
Order No : **L397366**
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: 27-06-2019

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:
R03210

Requisition Point Name/Desc:
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