

Order Date : 08-10-2019

Order No : **L775654**

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: 15-10-2019

**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<br>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**