

**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: 24-10-2019

**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 : Steve Galloway  
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.

No Carriage Payment will be made unless previously agreed and included as a line on this PO.

We participate in the Cabinet Office's National Fraud Initiative. 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.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	570001 <b>WAL Application Sets Bodyjet Evo BX 5 (Box)</b> <a href="#">GTIN: 57000100927790</a>	1	1x 5 BX		£677.64	£677.64	£135.53
2	655020-5 <b>BEAULI Infiltration Cannula BX 5 (Box)</b> <a href="#">GTIN: 65502000928049</a>	1	1x 5 BX		£110.31	£110.31	£22.06
3	671200-5 <b>LipoCollector III Plus Disposable Set BX 5 (Box)</b> <a href="#">GTIN: 67120000927928</a>	1	1x 5 BX		£189.11	£189.11	£37.82
4	675010-5 <b>Extraction Cannula 200mm BX 5 (Box)</b> <a href="#">GTIN: 67501000927523</a>	2	1x 5 BX		£68.29	£136.58	£27.32

Order Date : 22-10-2019

Order No : **730068739**

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
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Net Total :	£1113.64
Carriage :	£0.00
Tax :	£222.73
Total :	£1336.37