

Order Date : 10-12-2019

Order No : **L107789**

Must be quoted on all correspondence.

**Deliver To :**

NBT RECEIPT &amp; DISTRIBUTION

NBT RECEIPT &amp; DISTRIBUTION

BRUNEL BUILDING

SOUTHMEAD HOSPITAL

WESTBURY ON TRYM

BS10 5NB

Requested delivery date: 17-12-2019

**Invoice and Payment Enquiries To**

NORTH BRISTOL NHS TRUST

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**