

Order Date : 31-12-2019

Order No : **L199260**

Must be quoted on all correspondence.

Deliver To :

NBT RECEIPT & DISTRIBUTION

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BRUNEL BUILDING

SOUTHMEAD HOSPITAL

WESTBURY ON TRYM

BS10 5NB

Requested delivery date: 07-01-2020

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	655010 655010 EXTRACTION CANNULA	1	EACH		£90.00	£90.00	£18.00

Net Total : **£90.00**Carriage : **-**Tax : **£18.00**Total : **£108.00**