

Order Date : 20-02-2020

Order No : **L497556**

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: 02-03-2020

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

ConditionsSubject 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.

Requisition Point Name/Desc:

BRUN L3 DP2 G21 PLASTIC 28129

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	500001-5 500001-5 WAL APPLICATION SETS FOR BODYJET (BOX OF 5)	1	BOX 5		£677.64	£677.64	£135.53

Net Total : **£677.64**Carriage : **-**Tax : **£135.53**Total : **£813.17**