

Order Date : 23-06-2021

Order No : **730078402**

Must be quoted on all correspondence.

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: 25-06-2021

Invoice and Payment Enquiries To

Finance Department
 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 WAL Application Sets Bodyjet Evo BX 5 (Box) GTIN: 57000100927790	1	1x 5 BX		£696.00	£696.00	£139.20
2	671200-5 LipoCollector III Plus Disposable Set BX 5 (Box) GTIN: 67120000927928	1	1x 5 BX		£190.00	£190.00	£38.00

Net Total : £886.00
Carriage : £0.00
Tax : £177.20
Total : £1063.20