

# Purchase Order

Number: 200236062

Date: 30/07/2021

Nottingham University Hospitals **NHS**

NHS Trust

<b>Order To:</b>	<b>Deliver To:</b>	<b>Invoice To:</b>
HUMAN MED UK LTD. 17 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE	NEW CENTRAL STORES Building 6 Building 66 (Next to CPU) North Road City Hospital Campus Nottingham	Accounts Payable Section Nottingham University Hospital City Hospital Campus Hucknall Road Nottingham
BD20 7DT	NG5 1PB	NG5 1PB
<b>Contact:</b>	<b>Contact:</b>	<b>VAT Reg No.</b> GB 654 4348 27
0208 712 1192	Karen Byrne Day Surgery - Rear Door 01159249924 63579	Please send invoices in pdf format to: invoices.trade@nuh.nhs.uk
<b>Supplier No</b>	<b>Reference</b>	<b>Enquiries To</b>
01392200	WEB0280827	David Beales x799
		<b>Currency</b>
		Sterling (£)
		<b>Payment queries only to:</b> accountspayable@nuh.nhs.uk

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	1	Renewal of Maintenance Contract for the period 1st July 2021 to 30th June 2022 (12 months) In respect of Annual Service, calibration and safety testing for: Bodyjet Evo device in Day Surgery, S/N 0178			£ 575.00	£ 575.00
002	1	Bodyjet Evo device in City Theatres, S/N 0179 As per quotation number TL14042021-1 Order raised on behalf of Sally Highton, Theatres This order supersedes our previous order number PO:200214681  Price includes £500 discount			£ 575.00	£ 575.00

Notes to supplier:

<b>Goods Value:</b>	<b>£ 1,150.00</b>
<b>VAT:</b>	<b>£ 230.00</b>
<b>Total</b>	<b>£ 1,380.00</b>

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 NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoices must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.