

Order Date : 14-10-2021

Order No : **L728436**

Must be quoted on all correspondence.

Deliver To :**NBT RECEIPT & DISTRIBUTION
BRUNEL BUILDING
SOUTHMEAD HOSPITAL
WESTBURY ON TRYM
BS10 5NB**

Requested delivery date: 25-10-2021

Invoice and Payment Enquiries To**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 :

Facsimile No. :

Email Address : procurement@nbt.nhs.uk

Supplier**Human Med UK Ltd**Requisition Point:
R03210Requisition 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	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**