

Order Date : 26-10-2021

Order No : **730080371**

Must be quoted on all correspondence.

**Deliver To :**

**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: 28-10-2021

**Invoice and Payment Enquiries To**

Finance Department

Nottingham University Hospitals NHS Trust

City Campus

Hucknall Rd

Nottingham

NG5 1PB

All enquiries regarding this order to:

Contact : Michael Johnson

Telephone : ext 71534

Facsimile No. :

Email Address :

**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	533231 <b>Connection Tubing High Velocity 3 metres (previously 541030) BX 25 (Box)</b>	1	1x 25 BX	CAT_2021_295	£69.00	£69.00	£13.80
2	675010-5 <b>Extraction Cannula 200mm BX 5 (Box)</b> <a href="#">GTIN: 67501000927523</a>	1	1x 5 BX	CAT_2021_295	£72.00	£72.00	£14.40

Net Total : **£141.00**

Carriage : **£0.00**

Tax : **£28.20**

Total : **£169.20**