

Order Date : 02-12-2021

Order No : **L767648**

Must be quoted on all correspondence.

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

Requested delivery date: 13-12-2021

**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<br>500001-5 WAL APPLICATION SETS FOR BODYJET (BOX OF 5) | 1        | BOX 5 |               | £710.00    | £710.00    | £142.00 |

Net Total : **£710.00**Carriage : **-**Tax : **£142.00**Total : **£852.00**