

Order Date : 01-03-2022

Order No : **730082425**

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: 03-03-2022

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 : Erica Beaumont

Telephone : 59980

Facsimile No. : 0115 9934961

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	653301 Connection Tubing High Velocity 3 metres (previously 533231) BX 4 (Box)	1	1x 4 BX		£20.00	£20.00	£4.00

Net Total : **£20.00**

Carriage : **£0.00**

Tax : **£4.00**

Total : **£24.00**