## **North Bristol NHS Trust**

## OFFICIAL ORDER

Order Date : 12-04-2022 Order No : **L863312** 

Must be quoted on all correspondence.

Deliver To:

NBT RECEIPT & DISTRIBUTION
BRUNEL BUILDING
SOUTHMEAD HOSPITAL
WESTBURY ON TRYM
BS10 5NB

Requested delivery date: 21-04-2022

**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

<u>Supplier</u>

## **Human Med UK Ltd**

Requisition Point: R03210

Requisition 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	665010-5	1	EACH		£72.00	£72.00	£14.40
	665010-5 EXTRACTION CANNULA						

Net Total : £72.00
Carriage : Tax : £14.40
Total : £86.40

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