

Order Date : 12-05-2022

Order No : **L887284**

Must be quoted on all correspondence.

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

Requested delivery date: 23-05-2022

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

Supplier**Human Med UK Ltd**

Requisition Point:

R03210

ConditionsSubject 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.

Requisition Point Name/Desc:

BRUN L3 DP2 G21 PLASTIC 28129

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		£740.00	£740.00	£148.00

Net Total : **£740.00**Carriage : **-**Tax : **£148.00**Total : **£888.00**