



Public Health  
England

Purchase Order Number

6568226-12

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 1 of 415  
Date : 24-NOV-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 24-NOV-17	Pack 200	1	82.00	82.00
Order Total					GBP 82.00



Public Health  
England

Purchase Order Number

6568226-15

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 2 of 415  
Date : 05-DEC-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 15-DEC-17	Pack 200	1	82.00	82.00
Order Total					GBP 82.00



Public Health  
England

Purchase Order Number

6568226-227

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 3 of 415  
Date : 04-OCT-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE NW: MICROBIOLOGY OFFICE MANCHESTER ROYAL INFIRMARY OXFORD ROAD MANCHESTER, Greater Manchester M13 9WL United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 10-OCT-19	Pack 50	120	63.50	7,620.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 10-OCT-19	Pack 50	120	63.50	7,620.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 10-OCT-19	Pack 50	12	63.50	762.00
Order Total					<b>GBP 16,002.00</b>



Public Health  
England

Purchase Order Number

6568226-169

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 4 of 415

Date : 08-MAR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 12-MAR-19	Pack 50	68	63.50	4,318.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 12-MAR-19	Pack 50	68	63.50	4,318.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 12-MAR-19	Pack 50	12	63.50	762.00
Order Total					GBP 9,398.00



Public Health  
England

Purchase Order Number

6568226-185

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 5 of 415

Date : 21-MAY-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 23-MAY-19	Pack 50	5	63.50	317.50
Order Total					GBP 317.50



Public Health  
England

Purchase Order Number

6568226-160

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 6 of 415  
Date : 14-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 27-FEB-19	Pack 50	80	63.50	5,080.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 27-FEB-19	Pack 50	80	63.50	5,080.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 27-FEB-19	Pack 50	8	63.50	508.00
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 27-FEB-19	Pack 200	2	82.00	164.00
Order Total					GBP 10,832.00



Public Health  
England

Purchase Order Number

6568226-1

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 7 of 415

Date : 30-MAY-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EOE COLCHESTER MICROBIOLOGY 214 TURNER ROAD COLCHESTER, CO4 5JR United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 01-JUN-17	Pack 50	40	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-2

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 8 of 415

Date : 31-MAY-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442153	BD BACTEC FOS SUPPLEMENT KIT Need by Date 02-JUN-17	Each	1	93.49	93.49
Order Total					GBP 93.49





Public Health  
England

Purchase Order Number

6568226-3

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 9 of 415  
Date : 13-JUN-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EOE COLCHESTER MICROBIOLOGY 214 TURNER ROAD COLCHESTER, CO4 5JR United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 15-JUN-17	Pack 50	1	63.50	63.50
Order Total					GBP 63.50



Public Health  
England

Purchase Order Number

6568226-4

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 10 of 415  
Date : 18-JUL-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	39	63.50	2,476.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	39	63.50	2,476.50
249560	SUB CULTURE VENTING UNITS Need by Date 30-MAR-18	Pack 50	20	0.00	0.00
Order Total				GBP	4,953.00



Public Health  
England

Purchase Order Number

6568226-5

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 11 of 415  
Date : 23-AUG-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 25-AUG-17	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 25-AUG-17	Pack 50	25	63.50	1,587.50
249560	SUB CULTURE VENTING UNITS Need by Date 25-AUG-17	Pack 50	20	0.00	0.00
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-6

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 12 of 415  
Date : 16-OCT-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	30	63.50	1,905.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	10	63.50	635.00
Order Total				GBP	4,445.00



Public Health  
England

Purchase Order Number

6568226-7

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 13 of 415  
Date : 16-OCT-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	30	63.50	1,905.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	10	63.50	635.00
Order Total					GBP 4,445.00



Public Health  
England

Purchase Order Number

6568226-8

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 14 of 415  
Date : 16-OCT-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	17	63.50	1,079.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	17	63.50	1,079.50
Order Total					GBP 2,159.00



Public Health  
England

Purchase Order Number

6568226-9

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 15 of 415  
Date : 21-NOV-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE NW: MICROBIOLOGY OFFICE MANCHESTER ROYAL INFIRMARY OXFORD ROAD MANCHESTER, Greater Manchester M13 9WL United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 28-NOV-17	Pack 200	2	82.00	164.00
Order Total					GBP 164.00



Public Health  
England

Purchase Order Number

6568226-10

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 16 of 415  
Date : 23-NOV-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-NOV-17	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-NOV-17	Pack 50	50	63.50	3,175.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-NOV-17	Pack 50	20	63.50	1,270.00
Order Total				GBP	7,620.00





Public Health  
England

Purchase Order Number

6568226-11

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 17 of 415  
Date : 24-NOV-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 30-NOV-17	Pack 200	2	82.00	164.00
Order Total					GBP 164.00



Public Health  
England

Purchase Order Number

6568226-13

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 18 of 415  
Date : 30-NOV-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 08-DEC-17	Pack 50	8	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-14

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 19 of 415  
Date : 04-DEC-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	30	63.50	1,905.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	10	63.50	635.00
249560	SUB CULTURE VENTING UNITS Need by Date 30-MAR-18	Pack 50	10	0.00	0.00
Order Total				GBP	4,445.00



Public Health  
England

Purchase Order Number

6568226-16

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 20 of 415  
Date : 11-DEC-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-JAN-18	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-JAN-18	Pack 50	30	63.50	1,905.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 26-JAN-18	Pack 50	4	63.50	254.00
Order Total					GBP 4,064.00



Public Health  
England

Purchase Order Number

6568226-17

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 21 of 415  
Date : 14-DEC-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	38	63.50	2,413.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-18	Pack 50	38	63.50	2,413.00
Order Total					GBP 4,826.00



Public Health  
England

Purchase Order Number

6568226-18

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 22 of 415  
Date : 21-DEC-17

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 03-JAN-18	Pack 50	105	63.50	6,667.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 03-JAN-18	Pack 50	105	63.50	6,667.50
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 03-JAN-18	Pack 50	15	63.50	952.50
Order Total					GBP 14,287.50



Public Health  
England

Purchase Order Number

6568226-19

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 23 of 415  
Date : 08-JAN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 10-JAN-18	Pack 50	72	63.50	4,572.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 10-JAN-18	Pack 50	72	63.50	4,572.00
Order Total					GBP 9,144.00



Public Health  
England

Purchase Order Number

6568226-20

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 24 of 415  
Date : 10-JAN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES BACTERIOLOGY ORDER,PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL WESTBURY ON TRYM, BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 24-JAN-18	Pack 50	70	63.50	4,445.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 24-JAN-18	Pack 50	70	63.50	4,445.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 24-JAN-18	Pack 50	50	63.50	3,175.00
249560	SUB CULTURE VENTING UNITS Need by Date 24-JAN-18	Pack 50	20	0.00	0.00
Order Total					<b>GBP 12,065.00</b>





Public Health  
England

Purchase Order Number

6568226-21

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 25 of 415  
Date : 12-JAN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 15-JAN-18	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-22

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 26 of 415  
Date : 17-JAN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES BACTERIOLOGY ORDER,PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL WESTBURY ON TRYM, BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-JAN-18	Pack 50	70	63.50	4,445.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-JAN-18	Pack 50	70	63.50	4,445.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 31-JAN-18	Pack 50	50	63.50	3,175.00
249560	SUB CULTURE VENTING UNITS Need by Date 31-JAN-18	Pack 50	20	0.00	0.00
Order Total					<b>GBP 12,065.00</b>



Public Health  
England

Purchase Order Number

6568226-23

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 27 of 415  
Date : 22-JAN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 25-JAN-18	Pack 50	5	0.00	0.00
442206	BD BACTECTM MYCOSIS MEDIA GLASS Need by Date 25-JAN-18	Pack 50	6	115.58	693.48
Order Total					GBP 693.48



Public Health  
England

Purchase Order Number

6568226-24

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 28 of 415  
Date : 31-JAN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 02-FEB-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 1,270.00



Public Health  
England

Purchase Order Number

6568226-25

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 29 of 415  
Date : 31-JAN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 06-FEB-18	Pack 50	20	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-26

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 30 of 415  
Date : 14-FEB-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES BACTERIOLOGY ORDER,PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL WESTBURY ON TRYM, BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 27-FEB-18	Pack 50	70	63.50	4,445.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 27-FEB-18	Pack 50	70	63.50	4,445.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 27-FEB-18	Pack 50	50	63.50	3,175.00
Order Total					GBP 12,065.00



Public Health  
England

Purchase Order Number

6568226-27

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 31 of 415  
Date : 14-FEB-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 16-FEB-18	Pack 50	72	63.50	4,572.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 16-FEB-18	Pack 50	72	63.50	4,572.00
249560	SUB CULTURE VENTING UNITS Need by Date 16-FEB-18	Pack 50	30	0.00	0.00
Order Total					GBP 9,144.00



Public Health  
England

Purchase Order Number

6568226-28

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 32 of 415  
Date : 20-FEB-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 27-FEB-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 27-FEB-18	Pack 50	40	63.50	2,540.00
Order Total					GBP 5,715.00





Public Health  
England

Purchase Order Number

6568226-29

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 33 of 415  
Date : 20-FEB-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-FEB-18	Pack 50	70	63.50	4,445.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 28-FEB-18	Pack 50	70	63.50	4,445.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 28-FEB-18	Pack 50	20	63.50	1,270.00
249560	SUB CULTURE VENTING UNITS Need by Date 28-FEB-18	Pack 50	30	0.00	0.00
Order Total					GBP 10,160.00



Public Health  
England

Purchase Order Number

6568226-30

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 34 of 415  
Date : 27-FEB-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 13-MAR-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 13-MAR-18	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 13-MAR-18	Pack 50	8	63.50	508.00
Order Total					GBP 3,048.00



Public Health  
England

Purchase Order Number

6568226-31

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 35 of 415  
Date : 27-FEB-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 01-MAR-18	Pack 50	78	63.50	4,953.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 01-MAR-18	Pack 50	78	63.50	4,953.00
249560	SUB CULTURE VENTING UNITS Need by Date 01-MAR-18	Pack 50	20	0.00	0.00
Order Total					GBP 9,906.00



Public Health  
England

Purchase Order Number

6568226-32

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 36 of 415  
Date : 06-MAR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 13-MAR-18	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-33

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 37 of 415  
Date : 06-MAR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 08-MAR-18	Pack 50	78	63.50	4,953.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 08-MAR-18	Pack 50	78	63.50	4,953.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 08-MAR-18	Pack 50	20	63.50	1,270.00
<b>Order Total</b>					<b>GBP 11,176.00</b>



Public Health  
England

Purchase Order Number

6568226-34

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 38 of 415  
Date : 13-MAR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 21-MAR-18	Pack 50	6	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-35

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 39 of 415  
Date : 15-MAR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE NW: MICROBIOLOGY OFFICE MANCHESTER ROYAL INFIRMARY OXFORD ROAD MANCHESTER, Greater Manchester M13 9WL United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 22-MAR-18	Each	3	152.00	456.00
Order Total					GBP 456.00



Public Health  
England

Purchase Order Number

6568226-36

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 40 of 415  
Date : 20-MAR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 23-MAR-18	Pack 50	46	63.50	2,921.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 23-MAR-18	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,096.00





Public Health  
England

Purchase Order Number

6568226-37

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 41 of 415  
Date : 21-MAR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-APR-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-APR-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-38

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 42 of 415  
Date : 03-APR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 13-APR-18	Pack 50	15	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-39

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 43 of 415  
Date : 04-APR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 18-APR-18	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 18-APR-18	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-40

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 44 of 415  
Date : 10-APR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 24-APR-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 24-APR-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-41

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 45 of 415  
Date : 10-APR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 13-APR-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 13-APR-18	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-42

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 46 of 415  
Date : 30-APR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 14-MAY-18	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 14-MAY-18	Pack 50	25	63.50	1,587.50
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 14-MAY-18	Pack 50	5	63.50	317.50
249560	SUB CULTURE VENTING UNITS Need by Date 14-MAY-18	Pack 50	5	0.00	0.00
Order Total				GBP	3,492.50



Public Health  
England

Purchase Order Number

6568226-43

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 47 of 415  
Date : 30-APR-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 14-MAY-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 14-MAY-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-44

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 48 of 415  
Date : 02-MAY-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-MAY-18	Pack 50	72	63.50	4,572.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-MAY-18	Pack 50	72	63.50	4,572.00
Order Total					GBP 9,144.00





Public Health  
England

Purchase Order Number

6568226-45

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 49 of 415  
Date : 09-MAY-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 11-MAY-18	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-46

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 50 of 415  
Date : 15-MAY-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-MAY-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 29-MAY-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-47

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 51 of 415  
Date : 15-MAY-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 25-MAY-18	Pack 50	46	63.50	2,921.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 25-MAY-18	Pack 50	50	63.50	3,175.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 25-MAY-18	Pack 50	20	63.50	1,270.00
Order Total				GBP	7,366.00



Public Health  
England

Purchase Order Number

6568226-48

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 52 of 415  
Date : 15-MAY-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 22-MAY-18	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-49

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 53 of 415  
Date : 17-MAY-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-MAY-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-MAY-18	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 31-MAY-18	Pack 50	3	63.50	190.50
Order Total				GBP	2,730.50



Public Health  
England

Purchase Order Number

6568226-50

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 54 of 415  
Date : 21-MAY-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> DO NOT USE: PHE SW: BRISTOL LAB (Goods Entrance St Michaels Hill) MYRTLE ROAD KINGSDOWN BRISTOL,Avon BS2 8EL United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-JUN-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-JUN-18	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-51

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 55 of 415  
Date : 22-MAY-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 31-MAY-18	Pack 50	20	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-52

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 56 of 415  
Date : 29-MAY-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 01-JUN-18	Pack 50	30	63.50	1,905.00
Order Total					GBP 1,905.00





Public Health  
England

Purchase Order Number

6568226-53

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 57 of 415  
Date : 30-MAY-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 01-JUN-18	Pack 50	5	63.50	317.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 01-JUN-18	Pack 50	5	63.50	317.50
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 01-JUN-18	Pack 50	2	63.50	127.00
249560	SUB CULTURE VENTING UNITS Need by Date 01-JUN-18	Pack 50	2	0.00	0.00
Order Total				GBP	762.00



Public Health  
England

Purchase Order Number

6568226-54

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 58 of 415  
Date : 04-JUN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 18-JUN-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 18-JUN-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-55

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 59 of 415  
Date : 05-JUN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 07-JUN-18	Pack 50	72	63.50	4,572.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 07-JUN-18	Pack 50	72	63.50	4,572.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 07-JUN-18	Pack 50	40	63.50	2,540.00
Order Total					<b>GBP 11,684.00</b>



Public Health  
England

Purchase Order Number

6568226-56

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 60 of 415  
Date : 12-JUN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 14-JUN-18	Pack 50	5	63.50	317.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 14-JUN-18	Pack 50	5	63.50	317.50
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 14-JUN-18	Pack 50	1	63.50	63.50
Order Total				GBP	698.50



Public Health  
England

Purchase Order Number

6568226-57

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 61 of 415  
Date : 12-JUN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 14-JUN-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 1,270.00



Public Health  
England

Purchase Order Number

6568226-58

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 62 of 415  
Date : 12-JUN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 18-JUN-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 18-JUN-18	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-59

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 63 of 415  
Date : 19-JUN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-60

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 64 of 415  
Date : 20-JUN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 22-JUN-18	Pack 200	1	82.00	82.00
Order Total					GBP 82.00





Public Health  
England

Purchase Order Number

6568226-61

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 65 of 415  
Date : 20-JUN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 21-JUN-18	Pack 50	8	63.50	508.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 21-JUN-18	Pack 50	7	63.50	444.50
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 21-JUN-18	Pack 50	4	63.50	254.00
249560	SUB CULTURE VENTING UNITS Need by Date 21-JUN-18	Pack 50	4	0.00	0.00
Order Total				GBP	1,206.50



Public Health  
England

Purchase Order Number

6568226-62

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 66 of 415  
Date : 25-JUN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-18	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 29-JUN-18	Pack 50	4	63.50	254.00
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 29-JUN-18	Pack 200	1	82.00	82.00
Order Total					GBP 2,876.00



Public Health  
England

Purchase Order Number

6568226-63

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 67 of 415  
Date : 27-JUN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-18	Pack 50	7	63.50	444.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-18	Pack 50	7	63.50	444.50
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 29-JUN-18	Pack 50	2	63.50	127.00
Order Total				GBP	1,016.00



Public Health  
England

Purchase Order Number

6568226-64

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 68 of 415  
Date : 28-JUN-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 02-JUL-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 02-JUL-18	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-65

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 69 of 415  
Date : 03-JUL-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 13-JUL-18	Pack 200	1	82.00	82.00
Order Total					GBP 82.00



Public Health  
England

Purchase Order Number

6568226-66

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 70 of 415  
Date : 04-JUL-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 18-JUL-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 18-JUL-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-67

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 71 of 415  
Date : 04-JUL-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 06-JUL-18	Pack 50	72	63.50	4,572.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 06-JUL-18	Pack 50	72	63.50	4,572.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 06-JUL-18	Pack 50	30	63.50	1,905.00
Order Total					<b>GBP 11,049.00</b>



Public Health  
England

Purchase Order Number

6568226-68

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 72 of 415  
Date : 10-JUL-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 09-AUG-18	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 09-AUG-18	Pack 50	60	63.50	3,810.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 09-AUG-18	Pack 50	10	63.50	635.00
Order Total				GBP	8,255.00





Public Health  
England

Purchase Order Number

6568226-69

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 73 of 415  
Date : 11-JUL-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 13-JUL-18	Pack 50	4	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-70

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 74 of 415  
Date : 17-JUL-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-JUL-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-JUL-18	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-71

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 75 of 415  
Date : 19-JUL-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 20-JUL-18	Pack 50	10	63.50	635.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-JUL-18	Pack 50	10	63.50	635.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 20-JUL-18	Pack 50	2	63.50	127.00
Order Total					GBP 1,397.00



Public Health  
England

Purchase Order Number

6568226-72

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 76 of 415  
Date : 24-JUL-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 07-AUG-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 07-AUG-18	Pack 50	20	63.50	1,270.00
<b>Order Total</b>					<b>GBP 2,540.00</b>



Public Health  
England

Purchase Order Number

6568226-73

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 77 of 415  
Date : 24-JUL-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 27-JUL-18	Pack 50	10	63.50	635.00
249560	SUB CULTURE VENTING UNITS Need by Date 27-JUL-18	Pack 50	10	0.00	0.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-74

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 78 of 415  
Date : 26-JUL-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 27-JUL-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 27-JUL-18	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 27-JUL-18	Pack 50	5	63.50	317.50
Order Total				GBP	2,857.50



Public Health  
England

Purchase Order Number

6568226-75

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 79 of 415  
Date : 31-JUL-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 03-AUG-18	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-76

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 80 of 415  
Date : 01-AUG-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 03-AUG-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 03-AUG-18	Pack 50	50	63.50	3,175.00
<b>Order Total</b>				<b>GBP</b>	<b>6,350.00</b>





Public Health  
England

Purchase Order Number

6568226-77

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 81 of 415  
Date : 07-AUG-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 14-AUG-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 14-AUG-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-78

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 82 of 415  
Date : 08-AUG-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 17-AUG-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 17-AUG-18	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 17-AUG-18	Pack 50	2	63.50	127.00
Order Total					GBP 2,667.00



Public Health  
England

Purchase Order Number

6568226-79

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 83 of 415  
Date : 14-AUG-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 16-AUG-18	Pack 50	8	63.50	508.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 16-AUG-18	Pack 50	8	63.50	508.00
Order Total					GBP 1,016.00



Public Health  
England

Purchase Order Number

6568226-80

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 84 of 415  
Date : 20-AUG-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE NW: MICROBIOLOGY OFFICE MANCHESTER ROYAL INFIRMARY OXFORD ROAD MANCHESTER, Greater Manchester M13 9WL United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 27-AUG-18	Each	3	152.00	456.00
Order Total					GBP 456.00



Public Health  
England

Purchase Order Number

6568226-81

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 85 of 415  
Date : 20-AUG-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 03-SEP-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 03-SEP-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-82

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 86 of 415  
Date : 21-AUG-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-AUG-18	Pack 50	75	63.50	4,762.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-AUG-18	Pack 50	75	63.50	4,762.50
Order Total					GBP 9,525.00



Public Health  
England

Purchase Order Number

6568226-83

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 87 of 415  
Date : 22-AUG-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 24-AUG-18	Pack 50	8	63.50	508.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 24-AUG-18	Pack 50	10	63.50	635.00
Order Total					GBP 1,143.00



Public Health  
England

Purchase Order Number

6568226-84

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 88 of 415  
Date : 23-AUG-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 27-AUG-18	Pack 50	30	63.50	1,905.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 27-AUG-18	Pack 50	10	63.50	635.00
Order Total					GBP 2,540.00





Public Health  
England

Purchase Order Number

6568226-85

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 89 of 415  
Date : 29-AUG-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-AUG-18	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-AUG-18	Pack 50	50	63.50	3,175.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 31-AUG-18	Pack 50	10	63.50	635.00
Order Total				GBP	5,715.00



Public Health  
England

Purchase Order Number

6568226-86

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 90 of 415  
Date : 29-AUG-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-AUG-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-AUG-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-87

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 91 of 415  
Date : 04-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 06-SEP-18	Pack 50	75	63.50	4,762.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 06-SEP-18	Pack 50	75	63.50	4,762.50
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 06-SEP-18	Pack 50	20	63.50	1,270.00
Order Total					<b>GBP 10,795.00</b>



Public Health  
England

Purchase Order Number

6568226-88

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 92 of 415  
Date : 05-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-SEP-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-SEP-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-89

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 93 of 415  
Date : 06-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 20-SEP-18	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-90

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 94 of 415  
Date : 12-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-SEP-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-SEP-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-91

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 95 of 415  
Date : 12-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 14-SEP-18	Pack 50	75	63.50	4,762.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 14-SEP-18	Pack 50	75	63.50	4,762.50
<b>Order Total</b>					<b>GBP 9,525.00</b>



Public Health  
England

Purchase Order Number

6568226-92

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 96 of 415  
Date : 13-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 18-SEP-18	Pack 50	10	63.50	635.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 18-SEP-18	Pack 50	10	63.50	635.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 18-SEP-18	Pack 50	2	63.50	127.00
Order Total				GBP	1,397.00





Public Health  
England

Purchase Order Number

6568226-93

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 97 of 415  
Date : 18-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-SEP-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 28-SEP-18	Pack 50	50	63.50	3,175.00
249560	SUB CULTURE VENTING UNITS Need by Date 28-SEP-18	Pack 50	20	0.00	0.00
Order Total				GBP	6,350.00



Public Health  
England

Purchase Order Number

6568226-94

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 98 of 415  
Date : 19-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 21-SEP-18	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-95

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 99 of 415  
Date : 19-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 21-SEP-18	Pack 50	75	63.50	4,762.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 21-SEP-18	Pack 50	75	63.50	4,762.50
Order Total					GBP 9,525.00



Public Health  
England

Purchase Order Number

6568226-96

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 100 of 415  
Date : 20-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-OCT-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-OCT-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-97

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 101 of 415

Date : 25-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-SEP-18	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-98

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 102 of 415  
Date : 28-SEP-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 01-OCT-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 01-OCT-18	Pack 50	50	63.50	3,175.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 01-OCT-18	Pack 50	20	63.50	1,270.00
Order Total				GBP	7,620.00



Public Health  
England

Purchase Order Number

6568226-99

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 103 of 415

Date : 01-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 22-OCT-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 22-OCT-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-100

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 104 of 415

Date : 02-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-OCT-18	Pack 50	15	63.50	952.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 05-OCT-18	Pack 50	15	63.50	952.50
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 05-OCT-18	Pack 50	2	63.50	127.00
Order Total					GBP 2,032.00





Public Health  
England

Purchase Order Number

6568226-101

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 105 of 415

Date : 08-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 29-OCT-18	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-102

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 106 of 415

Date : 09-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 12-OCT-18	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-103

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 107 of 415

Date : 15-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 18-OCT-18	Pack 50	4	63.50	254.00
Order Total					GBP 254.00



Public Health  
England

Purchase Order Number

6568226-104

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 108 of 415

Date : 16-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-OCT-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-OCT-18	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-105

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 109 of 415

Date : 16-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 18-OCT-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 18-OCT-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-106

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 110 of 415

Date : 17-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES BACTERIOLOGY ORDER,PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL WESTBURY ON TRYM, BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-OCT-18	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-OCT-18	Pack 50	25	63.50	1,587.50
<b>Order Total</b>					<b>GBP 3,175.00</b>



Public Health  
England

Purchase Order Number

6568226-107

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 111 of 415

Date : 18-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-OCT-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-OCT-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-108

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 112 of 415  
Date : 24-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-OCT-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-OCT-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00





Public Health  
England

Purchase Order Number

6568226-109

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 113 of 415

Date : 26-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-OCT-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-OCT-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-110

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 114 of 415

Date : 29-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 12-NOV-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 12-NOV-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-111

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 115 of 415  
Date : 31-OCT-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 02-NOV-18	Pack 50	15	63.50	952.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 02-NOV-18	Pack 50	15	63.50	952.50
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 02-NOV-18	Pack 50	2	63.50	127.00
Order Total					GBP 2,032.00



Public Health  
England

Purchase Order Number

6568226-112

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 116 of 415

Date : 02-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 06-NOV-18	Pack 50	14	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-113

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 117 of 415

Date : 12-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-NOV-18	Pack 50	21	63.50	1,333.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-NOV-18	Pack 50	20	63.50	1,270.00
Order Total				GBP	2,603.50



Public Health  
England

Purchase Order Number

6568226-114

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 118 of 415

Date : 13-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 16-NOV-18	Pack 50	8	63.50	508.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 16-NOV-18	Pack 50	8	63.50	508.00
Order Total					GBP 1,016.00



Public Health  
England

Purchase Order Number

6568226-115

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 119 of 415

Date : 14-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 15-NOV-18	Pack 50	4	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-116

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 120 of 415

Date : 15-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-NOV-18	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 28-NOV-18	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00





Public Health  
England

Purchase Order Number

6568226-117

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 121 of 415

Date : 15-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 29-NOV-18	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-118

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 122 of 415

Date : 20-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 23-NOV-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 23-NOV-18	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-119

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 123 of 415

Date : 21-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 23-NOV-18	Pack 50	50	63.50	3,175.00
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-120

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 124 of 415

Date : 21-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 05-DEC-18	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-121

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 125 of 415

Date : 23-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EOE COLCHESTER MICROBIOLOGY 214 TURNER ROAD COLCHESTER, CO4 5JR United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 30-NOV-18	Pack 50	50	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-122

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 126 of 415

Date : 26-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 11-DEC-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 11-DEC-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-123

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 127 of 415

Date : 27-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 30-NOV-18	Pack 200	1	82.00	82.00
Order Total					GBP 82.00



Public Health  
England

Purchase Order Number

6568226-124

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 128 of 415

Date : 28-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 12-DEC-18	Pack 50	10	63.50	635.00
Order Total					GBP 635.00





Public Health  
England

Purchase Order Number

6568226-125

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 129 of 415

Date : 29-NOV-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 03-DEC-18	Pack 50	3	63.50	190.50
Order Total					GBP 190.50



Public Health  
England

Purchase Order Number

6568226-126

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 130 of 415  
Date : 03-DEC-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 17-DEC-18	Pack 50	40	63.50	2,540.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 17-DEC-18	Pack 50	40	63.50	2,540.00
Order Total					GBP 5,080.00



Public Health  
England

Purchase Order Number

6568226-127

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 131 of 415

Date : 05-DEC-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 07-DEC-18	Pack 50	15	63.50	952.50
249560	SUB CULTURE VENTING UNITS Need by Date 07-DEC-18	Pack 50	5	0.00	0.00
Order Total					GBP 952.50



Public Health  
England

Purchase Order Number

6568226-128

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 132 of 415

Date : 06-DEC-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES BACTERIOLOGY ORDER,PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL WESTBURY ON TRYM, BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 20-DEC-18	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-DEC-18	Pack 50	25	63.50	1,587.50
Order Total				GBP	3,175.00



Public Health  
England

Purchase Order Number

6568226-129

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 133 of 415

Date : 10-DEC-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 17-DEC-18	Pack 50	8	63.50	508.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 17-DEC-18	Pack 50	6	63.50	381.00
Order Total				GBP	889.00



Public Health  
England

Purchase Order Number

6568226-130

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 134 of 415

Date : 11-DEC-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 13-DEC-18	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 13-DEC-18	Pack 50	60	63.50	3,810.00
249560	SUB CULTURE VENTING UNITS Need by Date 13-DEC-18	Pack 50	10	0.00	0.00
Order Total					GBP 7,620.00



Public Health  
England

Purchase Order Number

6568226-131

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 135 of 415

Date : 13-DEC-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 21-DEC-18	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 21-DEC-18	Pack 50	50	63.50	3,175.00
249560	SUB CULTURE VENTING UNITS Need by Date 21-DEC-18	Pack 50	10	0.00	0.00
Order Total				GBP	6,350.00



Public Health  
England

Purchase Order Number

6568226-132

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 136 of 415

Date : 17-DEC-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 24-DEC-18	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 24-DEC-18	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00





Public Health  
England

Purchase Order Number

6568226-133

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 137 of 415

Date : 18-DEC-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 20-DEC-18	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-DEC-18	Pack 50	60	63.50	3,810.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 20-DEC-18	Pack 50	20	63.50	1,270.00
Order Total				GBP	8,890.00



Public Health  
England

Purchase Order Number

6568226-134

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 138 of 415

Date : 18-DEC-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 21-DEC-18	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 21-DEC-18	Pack 50	60	63.50	3,810.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 21-DEC-18	Pack 50	20	63.50	1,270.00
Order Total				GBP	8,890.00



Public Health  
England

Purchase Order Number

6568226-135

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 139 of 415

Date : 19-DEC-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 20-DEC-18	Pack 50	14	63.50	889.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-DEC-18	Pack 50	14	63.50	889.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 20-DEC-18	Pack 50	1	63.50	63.50
Order Total				GBP	1,841.50



Public Health  
England

Purchase Order Number

6568226-136

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 140 of 415

Date : 28-DEC-18

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> DO NOT USE: PHE SW: BRISTOL LAB (Goods Entrance St Michaels Hill) MYRTLE ROAD KINGSDOWN BRISTOL,Avon BS2 8EL United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 17-JAN-19	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 17-JAN-19	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-137

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 141 of 415

Date : 02-JAN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 09-JAN-19	Pack 50	10	63.50	635.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 09-JAN-19	Pack 50	10	63.50	635.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 09-JAN-19	Pack 50	1	63.50	63.50
Order Total					GBP 1,333.50



Public Health  
England

Purchase Order Number

6568226-138

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 142 of 415

Date : 02-JAN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 11-JAN-19	Pack 50	20	63.50	1,270.00
249560	SUB CULTURE VENTING UNITS Need by Date 11-JAN-19	Pack 50	20	0.00	0.00
Order Total					GBP 1,270.00



Public Health  
England

Purchase Order Number

6568226-139

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 143 of 415

Date : 03-JAN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 07-JAN-19	Pack 50	4	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-140

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 144 of 415

Date : 08-JAN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 10-JAN-19	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 10-JAN-19	Pack 50	60	63.50	3,810.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 10-JAN-19	Pack 50	30	63.50	1,905.00
Order Total				GBP	9,525.00





Public Health  
England

Purchase Order Number

6568226-141

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 145 of 415

Date : 15-JAN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 01-FEB-19	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 01-FEB-19	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-142

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 146 of 415

Date : 15-JAN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 21-JAN-19	Pack 50	8	63.50	508.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 21-JAN-19	Pack 50	8	63.50	508.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 21-JAN-19	Pack 50	2	63.50	127.00
Order Total					GBP 1,143.00



Public Health  
England

Purchase Order Number

6568226-143

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 147 of 415

Date : 18-JAN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 21-JAN-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 21-JAN-19	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-144

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 148 of 415

Date : 18-JAN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 22-JAN-19	Pack 50	3	63.50	190.50
249560	SUB CULTURE VENTING UNITS Need by Date 22-JAN-19	Pack 50	8	0.00	0.00
Order Total				GBP	190.50



Public Health  
England

Purchase Order Number

6568226-145

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 149 of 415

Date : 24-JAN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PHE VIROLOGY MOLECULAR ORDER PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 07-FEB-19	Pack 50	1	63.50	63.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 07-FEB-19	Pack 50	20	63.50	1,270.00
Order Total				GBP	1,333.50



Public Health  
England

Purchase Order Number

6568226-146

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 150 of 415

Date : 24-JAN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 28-JAN-19	Pack 50	6	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-147

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 151 of 415  
Date : 28-JAN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 11-FEB-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 11-FEB-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 11-FEB-19	Pack 50	8	63.50	508.00
Order Total					GBP 3,048.00



Public Health  
England

Purchase Order Number

6568226-148

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 152 of 415

Date : 01-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-FEB-19	Pack 50	10	63.50	635.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-FEB-19	Pack 50	10	63.50	635.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 04-FEB-19	Pack 50	3	63.50	190.50
249560	SUB CULTURE VENTING UNITS Need by Date 04-FEB-19	Pack 50	12	0.00	0.00
Order Total				GBP	1,460.50





Public Health  
England

Purchase Order Number

6568226-149

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 153 of 415

Date : 01-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-FEB-19	Pack 50	10	63.50	635.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 05-FEB-19	Pack 50	10	63.50	635.00
Order Total					GBP 1,270.00



Public Health  
England

Purchase Order Number

6568226-150

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 154 of 415

Date : 02-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE NW: MICROBIOLOGY OFFICE MANCHESTER ROYAL INFIRMARY OXFORD ROAD MANCHESTER, Greater Manchester M13 9WL United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 07-FEB-19	Each	1	152.00	152.00
Order Total				GBP	152.00



Public Health  
England

Purchase Order Number

6568226-151

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 155 of 415

Date : 06-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 07-FEB-19	Pack 50	10	63.50	635.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 07-FEB-19	Pack 50	10	63.50	635.00
Order Total					GBP 1,270.00



Public Health  
England

Purchase Order Number

6568226-152

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 156 of 415

Date : 06-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 20-FEB-19	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-FEB-19	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-153

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 157 of 415  
Date : 06-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 15-FEB-19	Pack 200	1	82.00	82.00
Order Total					GBP 82.00



Public Health  
England

Purchase Order Number

6568226-154

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 158 of 415

Date : 11-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-FEB-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 28-FEB-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 28-FEB-19	Pack 50	4	63.50	254.00
Order Total					GBP 2,794.00



Public Health  
England

Purchase Order Number

6568226-155

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 159 of 415

Date : 11-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE NW: MICROBIOLOGY OFFICE MANCHESTER ROYAL INFIRMARY OXFORD ROAD MANCHESTER, Greater Manchester M13 9WL United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 18-FEB-19	Each	1	152.00	152.00
Order Total					GBP 152.00



Public Health  
England

Purchase Order Number

6568226-156

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 160 of 415

Date : 12-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 15-MAR-19	Pack 50	100	63.50	6,350.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 15-MAR-19	Pack 50	100	63.50	6,350.00
Order Total					GBP 12,700.00





Public Health  
England

Purchase Order Number

6568226-157

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 161 of 415

Date : 12-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 22-FEB-19	Pack 50	10	63.50	635.00
249560	SUB CULTURE VENTING UNITS Need by Date 22-FEB-19	Pack 50	15	0.00	0.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-158

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 162 of 415

Date : 12-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 19-FEB-19	Pack 50	15	63.50	952.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 19-FEB-19	Pack 50	15	63.50	952.50
Order Total					GBP 1,905.00



Public Health  
England

Purchase Order Number

6568226-159

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 163 of 415

Date : 12-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 14-FEB-19	Pack 50	10	63.50	635.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 14-FEB-19	Pack 50	10	63.50	635.00
Order Total					GBP 1,270.00



Public Health  
England

Purchase Order Number

6568226-161

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 164 of 415

Date : 15-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 27-FEB-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 27-FEB-19	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-162

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 165 of 415

Date : 19-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 28-FEB-19	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-163

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 166 of 415

Date : 21-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 25-FEB-19	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 25-FEB-19	Pack 50	60	63.50	3,810.00
Order Total					GBP 7,620.00



Public Health  
England

Purchase Order Number

6568226-164

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 167 of 415

Date : 25-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 11-MAR-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 11-MAR-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 11-MAR-19	Pack 50	6	63.50	381.00
Order Total				GBP	2,921.00



Public Health  
England

Purchase Order Number

6568226-165

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 168 of 415

Date : 26-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 08-MAR-19	Pack 50	100	63.50	6,350.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 08-MAR-19	Pack 50	100	63.50	6,350.00
Order Total					GBP 12,700.00





Public Health  
England

Purchase Order Number

6568226-166

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 169 of 415

Date : 27-FEB-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 01-MAR-19	Pack 50	150	63.50	9,525.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 01-MAR-19	Pack 50	150	63.50	9,525.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 01-MAR-19	Pack 50	50	63.50	3,175.00
249560	SUB CULTURE VENTING UNITS Need by Date 01-MAR-19	Pack 50	12	0.00	0.00
Order Total					GBP 22,225.00



Public Health  
England

Purchase Order Number

6568226-167

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 170 of 415

Date : 01-MAR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-MAR-19	Pack 50	300	63.50	19,050.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 29-MAR-19	Pack 50	300	63.50	19,050.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 29-MAR-19	Pack 50	60	63.50	3,810.00
Order Total					<b>GBP 41,910.00</b>



Public Health  
England

Purchase Order Number

6568226-168

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 171 of 415

Date : 07-MAR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 21-MAR-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 21-MAR-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 21-MAR-19	Pack 50	6	63.50	381.00
Order Total					GBP 2,921.00



Public Health  
England

Purchase Order Number

6568226-170

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 172 of 415

Date : 13-MAR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-MAR-19	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-MAR-19	Pack 50	15	63.50	952.50
Order Total				GBP	2,857.50



Public Health  
England

Purchase Order Number

6568226-171

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 173 of 415

Date : 19-MAR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-MAR-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 29-MAR-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 29-MAR-19	Pack 50	6	63.50	381.00
Order Total					<b>GBP 2,921.00</b>



Public Health  
England

Purchase Order Number

6568226-172

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 174 of 415

Date : 20-MAR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 22-MAR-19	Pack 50	12	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-173

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 175 of 415

Date : 27-MAR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 29-MAR-19	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-174

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 176 of 415

Date : 02-APR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-APR-19	Pack 50	100	63.50	6,350.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-APR-19	Pack 50	100	63.50	6,350.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-APR-19	Pack 50	10	63.50	635.00
249560	SUB CULTURE VENTING UNITS Need by Date 30-APR-19	Pack 50	30	0.00	0.00
Order Total					GBP 13,335.00





Public Health  
England

Purchase Order Number

6568226-175

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 177 of 415

Date : 02-APR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-APR-19	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-APR-19	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-176

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 178 of 415

Date : 02-APR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-APR-19	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-APR-19	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-177

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 179 of 415

Date : 15-APR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 17-APR-19	Pack 50	4	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-178

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 180 of 415

Date : 18-APR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 23-APR-19	Pack 50	30	63.50	1,905.00
249560	SUB CULTURE VENTING UNITS Need by Date 23-APR-19	Pack 50	10	0.00	0.00
Order Total					GBP 1,905.00



Public Health  
England

Purchase Order Number

6568226-179

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 181 of 415  
Date : 30-APR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PUBLIC HEALTH LAB (MANCHESTER) 3RD FLOOR CLINICAL SCIENCES BUILDING OXFORD ROAD MANCHESTER, Greater Manchester M13 9WL United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 07-MAY-19	Each	5	152.00	760.00
Order Total					GBP 760.00



Public Health  
England

Purchase Order Number

6568226-180

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 182 of 415

Date : 30-APR-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-MAY-19	Pack 50	50	63.50	3,175.00
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-181

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 183 of 415

Date : 01-MAY-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 03-MAY-19	Pack 50	8	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-182

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 184 of 415

Date : 03-MAY-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 08-MAY-19	Pack 50	2	63.50	127.00
Order Total					GBP 127.00





Public Health  
England

Purchase Order Number

6568226-183

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 185 of 415

Date : 08-MAY-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 10-MAY-19	Pack 50	30	63.50	1,905.00
Order Total					GBP 1,905.00



Public Health  
England

Purchase Order Number

6568226-184

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 186 of 415

Date : 14-MAY-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 16-MAY-19	Pack 50	20	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-186

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 187 of 415

Date : 29-MAY-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-JUN-19	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-JUN-19	Pack 50	60	63.50	3,810.00
Order Total					GBP 7,620.00



Public Health  
England

Purchase Order Number

6568226-187

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 188 of 415

Date : 04-JUN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-JUN-19	Pack 50	50	63.50	3,175.00
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-188

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 189 of 415

Date : 04-JUN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 06-JUN-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 06-JUN-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 06-JUN-19	Pack 50	10	63.50	635.00
Order Total				GBP	3,175.00



Public Health  
England

Purchase Order Number

6568226-189

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 190 of 415

Date : 04-JUN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 06-JUN-19	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 06-JUN-19	Pack 50	60	63.50	3,810.00
Order Total					GBP 7,620.00



Public Health  
England

Purchase Order Number

6568226-190

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 191 of 415

Date : 17-JUN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-JUN-19	Pack 50	40	63.50	2,540.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-JUN-19	Pack 50	40	63.50	2,540.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 26-JUN-19	Pack 50	4	63.50	254.00
Order Total					GBP 5,334.00



Public Health  
England

Purchase Order Number

6568226-191

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 192 of 415

Date : 19-JUN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 20-JUN-19	Pack 50	8	63.50	508.00
Order Total					GBP 508.00





Public Health  
England

Purchase Order Number

6568226-192

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 193 of 415  
Date : 24-JUN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 26-JUN-19	Pack 50	4	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-193

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 194 of 415

Date : 25-JUN-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 05-JUL-19	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-194

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 195 of 415

Date : 02-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-JUL-19	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-JUL-19	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-195

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 196 of 415

Date : 03-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-JUL-19	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 05-JUL-19	Pack 50	120	63.50	7,620.00
Order Total					GBP 11,430.00



Public Health  
England

Purchase Order Number

6568226-196

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 197 of 415

Date : 09-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 23-JUL-19	Pack 50	8	63.50	508.00
Order Total					GBP 508.00



Public Health  
England

Purchase Order Number

6568226-197

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 198 of 415  
Date : 11-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 19-JUL-19	Pack 50	20	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-198

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 199 of 415

Date : 15-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 22-JUL-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 22-JUL-19	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-199

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 200 of 415

Date : 16-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 18-JUL-19	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 18-JUL-19	Pack 50	60	63.50	3,810.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 18-JUL-19	Pack 50	10	63.50	635.00
249560	SUB CULTURE VENTING UNITS Need by Date 18-JUL-19	Pack 50	10	0.00	0.00
Order Total					GBP 8,255.00





Public Health  
England

Purchase Order Number

6568226-200

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 201 of 415

Date : 17-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 24-JUL-19	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 24-JUL-19	Pack 50	30	63.50	1,905.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-201

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 202 of 415

Date : 23-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 24-JUL-19	Pack 50	6	63.50	381.00
Order Total					GBP 381.00



Public Health  
England

Purchase Order Number

6568226-202

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 203 of 415

Date : 23-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-JUL-19	Pack 50	40	63.50	2,540.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-JUL-19	Pack 50	38	63.50	2,413.00
249560	SUB CULTURE VENTING UNITS Need by Date 30-JUL-19	Pack 50	8	0.00	0.00
Order Total				GBP	4,953.00



Public Health  
England

Purchase Order Number

6568226-203

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 204 of 415

Date : 24-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-JUL-19	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-JUL-19	Pack 50	60	63.50	3,810.00
249560	SUB CULTURE VENTING UNITS Need by Date 26-JUL-19	Pack 50	10	0.00	0.00
Order Total					GBP 7,620.00



Public Health  
England

Purchase Order Number

6568226-204

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 205 of 415

Date : 29-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-JUL-19	Pack 50	90	63.50	5,715.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-JUL-19	Pack 50	90	63.50	5,715.00
Order Total					GBP 11,430.00



Public Health  
England

Purchase Order Number

6568226-205

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 206 of 415  
Date : 31-JUL-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 02-AUG-19	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-206

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 207 of 415

Date : 01-AUG-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EOE COLCHESTER MICROBIOLOGY 214 TURNER ROAD COLCHESTER, CO4 5JR United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 08-AUG-19	Pack 50	20	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-207

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 208 of 415

Date : 05-AUG-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 12-AUG-19	Pack 50	22	63.50	1,397.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 12-AUG-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 12-AUG-19	Pack 50	8	63.50	508.00
Order Total					GBP 3,175.00





Public Health  
England

Purchase Order Number

6568226-208

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 209 of 415

Date : 06-AUG-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-AUG-19	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-AUG-19	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-209

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 210 of 415

Date : 07-AUG-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 16-AUG-19	Pack 50	20	63.50	1,270.00
Order Total					GBP 1,270.00



Public Health  
England

Purchase Order Number

6568226-210

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 211 of 415

Date : 20-AUG-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 23-AUG-19	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 23-AUG-19	Pack 50	18	63.50	1,143.00
Order Total					GBP 2,286.00



Public Health  
England

Purchase Order Number

6568226-211

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 212 of 415

Date : 20-AUG-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 30-AUG-19	Pack 50	12	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-212

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 213 of 415

Date : 20-AUG-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 22-AUG-19	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-213

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 214 of 415

Date : 20-AUG-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 27-AUG-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 27-AUG-19	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-214

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 215 of 415

Date : 21-AUG-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 23-AUG-19	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-215

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 216 of 415

Date : 28-AUG-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-AUG-19	Pack 50	98	63.50	6,223.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-AUG-19	Pack 50	49	63.50	3,111.50
Order Total				GBP	9,334.50





Public Health  
England

Purchase Order Number

6568226-216

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 217 of 415

Date : 03-SEP-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 13-SEP-19	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 13-SEP-19	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-217

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 218 of 415

Date : 04-SEP-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 11-SEP-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 11-SEP-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 11-SEP-19	Pack 50	6	63.50	381.00
Order Total				GBP	2,921.00



Public Health  
England

Purchase Order Number

6568226-218

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 219 of 415

Date : 05-SEP-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 09-SEP-19	Pack 50	14	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-219

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 220 of 415

Date : 06-SEP-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 10-SEP-19	Pack 50	4	63.50	254.00
Order Total					GBP 254.00



Public Health  
England

Purchase Order Number

6568226-220

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 221 of 415

Date : 17-SEP-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 27-SEP-19	Pack 50	20	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-221

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 222 of 415

Date : 18-SEP-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 20-SEP-19	Pack 50	100	63.50	6,350.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-SEP-19	Pack 50	100	63.50	6,350.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 20-SEP-19	Pack 50	50	63.50	3,175.00
249560	SUB CULTURE VENTING UNITS Need by Date 20-SEP-19	Pack 50	10	0.00	0.00
Order Total					GBP 15,875.00



Public Health  
England

Purchase Order Number

6568226-222

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 223 of 415

Date : 23-SEP-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 25-SEP-19	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 25-SEP-19	Pack 50	18	63.50	1,143.00
Order Total					GBP 2,286.00



Public Health  
England

Purchase Order Number

6568226-223

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 224 of 415

Date : 25-SEP-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 27-SEP-19	Pack 50	100	63.50	6,350.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 27-SEP-19	Pack 50	60	63.50	3,810.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 27-SEP-19	Pack 50	10	63.50	635.00
Order Total					<b>GBP 10,795.00</b>





Public Health  
England

Purchase Order Number

6568226-224

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 225 of 415

Date : 26-SEP-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 08-OCT-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 08-OCT-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 08-OCT-19	Pack 50	6	63.50	381.00
Order Total				GBP	2,921.00



Public Health  
England

Purchase Order Number

6568226-226

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 226 of 415

Date : 03-OCT-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 17-OCT-19	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 17-OCT-19	Pack 50	60	63.50	3,810.00
Order Total					GBP 7,620.00



Public Health  
England

Purchase Order Number

6568226-228

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 227 of 415

Date : 16-OCT-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-OCT-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-OCT-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-OCT-19	Pack 50	4	63.50	254.00
Order Total					GBP 2,794.00



Public Health  
England

Purchase Order Number

6568226-229

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 228 of 415

Date : 17-OCT-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 15-OCT-19	Pack 50	10	63.50	635.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 15-OCT-19	Pack 50	11	63.50	698.50
Order Total					GBP 1,333.50



Public Health  
England

Purchase Order Number

6568226-230

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 229 of 415  
Date : 23-OCT-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 25-OCT-19	Pack 50	11	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-231

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 230 of 415

Date : 29-OCT-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 15-NOV-19	Pack 50	50	63.50	3,175.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 15-NOV-19	Pack 50	15	63.50	952.50
Order Total					GBP 4,127.50



Public Health  
England

Purchase Order Number

6568226-232

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 231 of 415

Date : 31-OCT-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 11-NOV-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 11-NOV-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 11-NOV-19	Pack 50	4	63.50	254.00
Order Total					GBP 2,794.00



Public Health  
England

Purchase Order Number

6568226-233

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 232 of 415

Date : 01-NOV-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 12-NOV-19	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 12-NOV-19	Pack 50	18	63.50	1,143.00
Order Total					GBP 2,286.00





Public Health  
England

Purchase Order Number

6568226-234

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 233 of 415

Date : 07-NOV-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE Pathology Stores Pathology Sciences Building Southmead Hospital,Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 07-DEC-19	Pack 50	6	63.50	381.00
Order Total					GBP 381.00



Public Health  
England

Purchase Order Number

6568226-235

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 234 of 415

Date : 11-NOV-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 13-NOV-19	Pack 50	4	63.50	254.00
Order Total					GBP 254.00



Public Health  
England

Purchase Order Number

6568226-236

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 235 of 415

Date : 12-NOV-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-NOV-19	Pack 50	50	63.50	3,175.00
249560	SUB CULTURE VENTING UNITS Need by Date 29-NOV-19	Pack 50	20	0.00	0.00
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-237

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 236 of 415

Date : 12-NOV-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 15-NOV-19	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-238

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 237 of 415

Date : 13-NOV-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 15-NOV-19	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-239

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 238 of 415

Date : 19-NOV-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-DEC-19	Pack 50	50	63.50	3,175.00
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-240

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 239 of 415

Date : 19-NOV-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 21-NOV-19	Pack 50	100	63.50	6,350.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 21-NOV-19	Pack 50	100	63.50	6,350.00
Order Total					GBP 12,700.00



Public Health  
England

Purchase Order Number

6568226-241

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 240 of 415

Date : 25-NOV-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 27-NOV-19	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 27-NOV-19	Pack 50	18	63.50	1,143.00
Order Total					GBP 2,286.00





Public Health  
England

Purchase Order Number

6568226-242

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 241 of 415

Date : 25-NOV-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 02-DEC-19	Pack 50	6	63.50	381.00
Order Total					GBP 381.00



Public Health  
England

Purchase Order Number

6568226-243

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 242 of 415

Date : 25-NOV-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 09-DEC-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 09-DEC-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 09-DEC-19	Pack 50	6	63.50	381.00
Order Total					GBP 2,921.00



Public Health  
England

Purchase Order Number

6568226-244

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 243 of 415

Date : 04-DEC-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 18-DEC-19	Pack 50	40	63.50	2,540.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 18-DEC-19	Pack 50	40	63.50	2,540.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 18-DEC-19	Pack 50	12	63.50	762.00
Order Total					GBP 5,842.00



Public Health  
England

Purchase Order Number

6568226-245

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 244 of 415

Date : 04-DEC-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-DEC-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 05-DEC-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 05-DEC-19	Pack 50	10	63.50	635.00
249560	SUB CULTURE VENTING UNITS Need by Date 05-DEC-19	Pack 50	8	0.00	0.00
Order Total				GBP	3,175.00



Public Health  
England

Purchase Order Number

6568226-246

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 245 of 415

Date : 04-DEC-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 06-DEC-19	Pack 50	4	63.50	254.00
Order Total					GBP 254.00



Public Health  
England

Purchase Order Number

6568226-247

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 246 of 415

Date : 05-DEC-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 12-DEC-19	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 12-DEC-19	Pack 50	60	63.50	3,810.00
Order Total					GBP 7,620.00



Public Health  
England

Purchase Order Number

6568226-248

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 247 of 415

Date : 10-DEC-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-DEC-19	Pack 50	50	63.50	3,175.00
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-249

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 248 of 415

Date : 12-DEC-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EOE COLCHESTER MICROBIOLOGY 214 TURNER ROAD COLCHESTER, CO4 5JR United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 19-DEC-19	Pack 50	2	0.00	0.00
Order Total					GBP 0.00





Public Health  
England

Purchase Order Number

6568226-250

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 249 of 415

Date : 16-DEC-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 23-DEC-19	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 23-DEC-19	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 23-DEC-19	Pack 50	6	63.50	381.00
Order Total				GBP	2,921.00



Public Health  
England

Purchase Order Number

6568226-251

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 250 of 415

Date : 17-DEC-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 10-JAN-20	Pack 50	20	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-252

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 251 of 415

Date : 18-DEC-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 20-DEC-19	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-DEC-19	Pack 50	18	63.50	1,143.00
Order Total					GBP 2,286.00



Public Health  
England

Purchase Order Number

6568226-253

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 252 of 415

Date : 24-DEC-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE NW: MICROBIOLOGY OFFICE MANCHESTER ROYAL INFIRMARY OXFORD ROAD MANCHESTER, Greater Manchester M13 9WL United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 27-DEC-19	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 27-DEC-19	Pack 50	60	63.50	3,810.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 27-DEC-19	Pack 50	40	63.50	2,540.00
Order Total				GBP	10,160.00



Public Health  
England

Purchase Order Number

6568226-254

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 253 of 415

Date : 31-DEC-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 17-JAN-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 17-JAN-20	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-255

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 254 of 415

Date : 02-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 23-JAN-20	Pack 50	8	63.50	508.00
Order Total					GBP 508.00



Public Health  
England

Purchase Order Number

6568226-256

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 255 of 415

Date : 07-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES BACTERIOLOGY ORDER,PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL WESTBURY ON TRYM, BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 14-JAN-20	Each	2	152.00	304.00
<b>Order Total</b>					<b>GBP 304.00</b>



Public Health  
England

Purchase Order Number

6568226-257

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 256 of 415

Date : 07-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 10-JAN-20	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 10-JAN-20	Pack 50	60	63.50	3,810.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 10-JAN-20	Pack 50	50	63.50	3,175.00
249560	SUB CULTURE VENTING UNITS Need by Date 10-JAN-20	Pack 50	10	0.00	0.00
Order Total					GBP 10,795.00





Public Health  
England

Purchase Order Number

6568226-258

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 257 of 415

Date : 09-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-JAN-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-JAN-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-259

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 258 of 415

Date : 10-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 14-JAN-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 14-JAN-20	Pack 50	23	63.50	1,460.50
Order Total					GBP 2,730.50



Public Health  
England

Purchase Order Number

6568226-260

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 259 of 415

Date : 14-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 17-JAN-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 17-JAN-20	Pack 50	50	63.50	3,175.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 17-JAN-20	Pack 50	10	63.50	635.00
Order Total					GBP 6,985.00



Public Health  
England

Purchase Order Number

6568226-261

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 260 of 415

Date : 15-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 17-JAN-20	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 17-JAN-20	Pack 50	18	63.50	1,143.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 17-JAN-20	Pack 50	6	63.50	381.00
Order Total				GBP	2,667.00



Public Health  
England

Purchase Order Number

6568226-262

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 261 of 415

Date : 16-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 20-JAN-20	Pack 50	130	63.50	8,255.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-JAN-20	Pack 50	130	63.50	8,255.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 20-JAN-20	Pack 50	60	63.50	3,810.00
249560	SUB CULTURE VENTING UNITS Need by Date 20-JAN-20	Pack 50	10	0.00	0.00
Order Total					GBP 20,320.00



Public Health  
England

Purchase Order Number

6568226-263

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 262 of 415

Date : 21-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EOE COLCHESTER MICROBIOLOGY 214 TURNER ROAD COLCHESTER, CO4 5JR United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 24-JAN-20	Pack 50	1	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-264

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 263 of 415

Date : 22-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-JAN-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 28-JAN-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 28-JAN-20	Pack 50	4	63.50	254.00
Order Total					GBP 2,794.00



Public Health  
England

Purchase Order Number

6568226-265

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 264 of 415

Date : 23-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 27-JAN-20	Pack 50	20	0.00	0.00
Order Total					GBP 0.00





Public Health  
England

Purchase Order Number

6568226-266

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 265 of 415  
Date : 30-JAN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-FEB-20	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-FEB-20	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,985.00



Public Health  
England

Purchase Order Number

6568226-267

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 266 of 415

Date : 04-FEB-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 07-FEB-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 07-FEB-20	Pack 50	50	63.50	3,175.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 07-FEB-20	Pack 50	20	63.50	1,270.00
Order Total				GBP	7,620.00



Public Health  
England

Purchase Order Number

6568226-268

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 267 of 415

Date : 04-FEB-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES BACTERIOLOGY ORDER,PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL WESTBURY ON TRYM, BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 11-FEB-20	Each	3	152.00	456.00
<b>Order Total</b>					<b>GBP 456.00</b>



Public Health  
England

Purchase Order Number

6568226-269

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 268 of 415

Date : 04-FEB-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 07-FEB-20	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 07-FEB-20	Pack 50	18	63.50	1,143.00
Order Total					GBP 2,286.00



Public Health  
England

Purchase Order Number

6568226-270

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 269 of 415

Date : 06-FEB-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 10-FEB-20	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-271

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 270 of 415

Date : 06-FEB-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 07-FEB-20	Pack 50	8	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-272

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 271 of 415

Date : 11-FEB-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 14-FEB-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 14-FEB-20	Pack 50	30	63.50	1,905.00
249560	SUB CULTURE VENTING UNITS Need by Date 14-FEB-20	Pack 50	10	0.00	0.00
Order Total				GBP	3,810.00



Public Health  
England

Purchase Order Number

6568226-273

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 272 of 415

Date : 17-FEB-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 24-FEB-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 24-FEB-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 24-FEB-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 3,810.00





Public Health  
England

Purchase Order Number

6568226-274

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 273 of 415

Date : 24-FEB-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-FEB-20	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-FEB-20	Pack 50	18	63.50	1,143.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 26-FEB-20	Pack 50	2	63.50	127.00
Order Total				GBP	2,413.00



Public Health  
England

Purchase Order Number

6568226-275

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 274 of 415

Date : 25-FEB-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-FEB-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 28-FEB-20	Pack 50	50	63.50	3,175.00
249560	SUB CULTURE VENTING UNITS Need by Date 28-FEB-20	Pack 50	25	0.00	0.00
Order Total				GBP	6,350.00



Public Health  
England

Purchase Order Number

6568226-276

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 275 of 415

Date : 27-FEB-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 03-MAR-20	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 03-MAR-20	Pack 50	60	63.50	3,810.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 03-MAR-20	Pack 50	60	63.50	3,810.00
249560	SUB CULTURE VENTING UNITS Need by Date 03-MAR-20	Pack 50	50	0.00	0.00
Order Total					GBP 11,430.00



Public Health  
England

Purchase Order Number

6568226-277

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 276 of 415

Date : 28-FEB-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 17-MAR-20	Each	3	152.00	456.00
Order Total					GBP 456.00



Public Health  
England

Purchase Order Number

6568226-278

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 277 of 415

Date : 03-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES BACTERIOLOGY ORDER,PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL WESTBURY ON TRYM, BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 17-MAR-20	Each	4	152.00	608.00
Order Total					GBP 608.00



Public Health  
England

Purchase Order Number

6568226-279

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 278 of 415

Date : 03-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EOE COLCHESTER MICROBIOLOGY 214 TURNER ROAD COLCHESTER, CO4 5JR United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 10-MAR-20	Pack 50	6	63.50	381.00
Order Total					GBP 381.00



Public Health  
England

Purchase Order Number

6568226-280

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 279 of 415

Date : 06-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 09-MAR-20	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 09-MAR-20	Pack 50	60	63.50	3,810.00
Order Total					GBP 7,620.00



Public Health  
England

Purchase Order Number

6568226-281

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 280 of 415

Date : 06-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EOE COLCHESTER MICROBIOLOGY 214 TURNER ROAD COLCHESTER, CO4 5JR United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 13-MAR-20	Pack 50	50	0.00	0.00
Order Total					GBP 0.00





Public Health  
England

Purchase Order Number

6568226-282

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 281 of 415

Date : 09-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 23-MAR-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 23-MAR-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-283

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 282 of 415

Date : 11-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE Pathology Stores Pathology Sciences Building Southmead Hospital,Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 20-MAR-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-MAR-20	Pack 50	40	63.50	2,540.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 20-MAR-20	Pack 50	6	63.50	381.00
Order Total				GBP	6,096.00



Public Health  
England

Purchase Order Number

6568226-284

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 283 of 415

Date : 13-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 17-MAR-20	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 17-MAR-20	Pack 50	60	63.50	3,810.00
Order Total					GBP 7,620.00



Public Health  
England

Purchase Order Number

6568226-285

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 284 of 415

Date : 16-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-MAR-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-MAR-20	Pack 50	5	63.50	317.50
Order Total					GBP 2,857.50



Public Health  
England

Purchase Order Number

6568226-286

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 285 of 415

Date : 18-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 20-MAR-20	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-287

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 286 of 415

Date : 18-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 20-MAR-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-MAR-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-288

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 287 of 415

Date : 24-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-MAR-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-MAR-20	Pack 50	30	63.50	1,905.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-289

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 288 of 415

Date : 25-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 03-APR-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 03-APR-20	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00





Public Health  
England

Purchase Order Number

6568226-290

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 289 of 415

Date : 26-MAR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-MAR-20	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-MAR-20	Pack 50	18	63.50	1,143.00
Order Total					GBP 2,286.00



Public Health  
England

Purchase Order Number

6568226-291

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 290 of 415

Date : 01-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 03-APR-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 03-APR-20	Pack 50	30	63.50	1,905.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 03-APR-20	Pack 50	6	63.50	381.00
249560	SUB CULTURE VENTING UNITS Need by Date 03-APR-20	Pack 50	8	0.00	0.00
Order Total					GBP 4,191.00



Public Health  
England

Purchase Order Number

6568226-292

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 291 of 415

Date : 01-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 10-APR-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 10-APR-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 10-APR-20	Pack 50	5	63.50	317.50
Order Total					GBP 2,857.50



Public Health  
England

Purchase Order Number

6568226-293

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 292 of 415

Date : 03-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 06-APR-20	Pack 50	30	63.50	1,905.00
Order Total					GBP 1,905.00



Public Health  
England

Purchase Order Number

6568226-294

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 293 of 415

Date : 06-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 10-APR-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 10-APR-20	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-295

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 294 of 415

Date : 07-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 17-APR-20	Pack 50	30	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-296

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 295 of 415

Date : 14-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 16-APR-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 16-APR-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-297

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 296 of 415

Date : 15-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 20-APR-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 20-APR-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00





Public Health  
England

Purchase Order Number

6568226-298

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 297 of 415

Date : 16-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 21-APR-20	Pack 50	50	63.50	3,175.00
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-299

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 298 of 415

Date : 16-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 21-APR-20	Pack 50	160	63.50	10,160.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 21-APR-20	Pack 50	160	63.50	10,160.00
Order Total					GBP 20,320.00



Public Health  
England

Purchase Order Number

6568226-300

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 299 of 415

Date : 20-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-APR-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-APR-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-APR-20	Pack 50	5	63.50	317.50
Order Total				GBP	2,857.50



Public Health  
England

Purchase Order Number

6568226-301

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 300 of 415

Date : 22-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 24-APR-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 24-APR-20	Pack 50	30	63.50	1,905.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-302

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 301 of 415

Date : 22-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES BACTERIOLOGY ORDER,PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL WESTBURY ON TRYM, BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 27-APR-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 27-APR-20	Pack 50	50	63.50	3,175.00
Order Total				GBP	6,350.00



Public Health  
England

Purchase Order Number

6568226-303

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 302 of 415

Date : 28-APR-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 12-MAY-20	Each	2	152.00	304.00
Order Total					GBP 304.00



Public Health  
England

Purchase Order Number

6568226-304

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 303 of 415

Date : 01-MAY-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-MAY-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 05-MAY-20	Pack 50	30	63.50	1,905.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-305

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 304 of 415

Date : 05-MAY-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 15-MAY-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 15-MAY-20	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00





Public Health  
England

Purchase Order Number

6568226-306

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 305 of 415

Date : 08-MAY-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 11-MAY-20	Pack 50	5	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-307

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 306 of 415

Date : 13-MAY-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 15-MAY-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 15-MAY-20	Pack 50	30	63.50	1,905.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 15-MAY-20	Pack 50	5	63.50	317.50
Order Total					GBP 4,127.50



Public Health  
England

Purchase Order Number

6568226-308

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 307 of 415

Date : 14-MAY-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 19-MAY-20	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 19-MAY-20	Pack 50	18	63.50	1,143.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 19-MAY-20	Pack 50	4	63.50	254.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-309

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 308 of 415

Date : 15-MAY-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 19-MAY-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 19-MAY-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 19-MAY-20	Pack 50	10	63.50	635.00
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-310

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 309 of 415

Date : 21-MAY-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-MAY-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-MAY-20	Pack 50	1	63.50	63.50
249560	SUB CULTURE VENTING UNITS Need by Date 26-MAY-20	Pack 50	10	0.00	0.00
Order Total				GBP	1,968.50



Public Health  
England

Purchase Order Number

6568226-311

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 310 of 415

Date : 22-MAY-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-MAY-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-MAY-20	Pack 50	30	63.50	1,905.00
249560	SUB CULTURE VENTING UNITS Need by Date 26-MAY-20	Pack 50	10	0.00	0.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-312

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 311 of 415

Date : 27-MAY-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 01-JUN-20	Pack 50	6	63.50	381.00
Order Total					GBP 381.00



Public Health  
England

Purchase Order Number

6568226-313

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 312 of 415

Date : 27-MAY-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-MAY-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 29-MAY-20	Pack 50	30	63.50	1,905.00
Order Total					GBP 3,810.00





Public Health  
England

Purchase Order Number

6568226-314

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 313 of 415

Date : 03-JUN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-JUN-20	Pack 50	30	63.50	1,905.00
249560	SUB CULTURE VENTING UNITS Need by Date 05-JUN-20	Pack 50	10	0.00	0.00
Order Total					GBP 1,905.00



Public Health  
England

Purchase Order Number

6568226-315

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 314 of 415

Date : 03-JUN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 08-JUN-20	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 08-JUN-20	Pack 50	18	63.50	1,143.00
Order Total					GBP 2,286.00



Public Health  
England

Purchase Order Number

6568226-316

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 315 of 415

Date : 23-JUN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 26-JUN-20	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-317

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 316 of 415

Date : 24-JUN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-20	Pack 50	60	63.50	3,810.00
Order Total					GBP 5,715.00



Public Health  
England

Purchase Order Number

6568226-318

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 317 of 415

Date : 24-JUN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-20	Pack 50	19	63.50	1,206.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-20	Pack 50	19	63.50	1,206.50
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 29-JUN-20	Pack 50	3	63.50	190.50
Order Total				GBP	2,603.50



Public Health  
England

Purchase Order Number

6568226-319

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 318 of 415

Date : 26-JUN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 29-JUN-20	Pack 50	30	63.50	1,905.00
249560	SUB CULTURE VENTING UNITS Need by Date 29-JUN-20	Pack 50	4	0.00	0.00
Order Total				GBP	3,810.00



Public Health  
England

Purchase Order Number

6568226-320

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 319 of 415

Date : 30-JUN-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 07-JUL-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 07-JUL-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-321

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 320 of 415

Date : 03-JUL-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 06-JUL-20	Pack 50	8	0.00	0.00
Order Total					GBP 0.00





Public Health  
England

Purchase Order Number

6568226-322

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 321 of 415

Date : 07-JUL-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 09-JUL-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 09-JUL-20	Pack 50	30	63.50	1,905.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-323

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 322 of 415

Date : 07-JUL-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 10-JUL-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 10-JUL-20	Pack 50	30	63.50	1,905.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-324

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 323 of 415

Date : 16-JUL-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 20-JUL-20	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-325

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 324 of 415

Date : 20-JUL-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-JUL-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-JUL-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-326

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 325 of 415

Date : 22-JUL-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 24-JUL-20	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 24-JUL-20	Pack 50	18	63.50	1,143.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 24-JUL-20	Pack 50	4	63.50	254.00
Order Total				GBP	2,540.00



Public Health  
England

Purchase Order Number

6568226-327

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 326 of 415

Date : 24-JUL-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 29-JUL-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 29-JUL-20	Pack 50	30	63.50	1,905.00
249560	SUB CULTURE VENTING UNITS Need by Date 29-JUL-20	Pack 50	10	0.00	0.00
Order Total				GBP	3,810.00



Public Health  
England

Purchase Order Number

6568226-328

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 327 of 415  
Date : 28-JUL-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 31-JUL-20	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-329

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 328 of 415

Date : 28-JUL-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-JUL-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-JUL-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00





Public Health  
England

Purchase Order Number

6568226-330

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 329 of 415

Date : 29-JUL-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 31-JUL-20	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-331

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 330 of 415

Date : 03-AUG-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 07-AUG-20	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-332

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 331 of 415

Date : 05-AUG-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 19-AUG-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 19-AUG-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-333

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 332 of 415

Date : 06-AUG-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 07-AUG-20	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-334

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 333 of 415

Date : 07-AUG-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 11-AUG-20	Pack 50	45	63.50	2,857.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 11-AUG-20	Pack 50	30	63.50	1,905.00
Order Total				GBP	4,762.50



Public Health  
England

Purchase Order Number

6568226-335

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 334 of 415

Date : 11-AUG-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 14-AUG-20	Pack 200	4	82.00	328.00
Order Total					GBP 328.00



Public Health  
England

Purchase Order Number

6568226-336

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 335 of 415

Date : 19-AUG-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-AUG-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 28-AUG-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-337

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 336 of 415

Date : 19-AUG-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 26-AUG-20	Pack 50	6	63.50	381.00
Order Total					GBP 381.00





Public Health  
England

Purchase Order Number

6568226-338

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 337 of 415

Date : 24-AUG-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 07-SEP-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 07-SEP-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 07-SEP-20	Pack 50	4	63.50	254.00
Order Total					GBP 2,794.00



Public Health  
England

Purchase Order Number

6568226-339

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 338 of 415

Date : 26-AUG-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-AUG-20	Pack 50	10	63.50	635.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 28-AUG-20	Pack 50	10	63.50	635.00
Order Total					GBP 1,270.00



Public Health  
England

Purchase Order Number

6568226-340

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 339 of 415

Date : 02-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-SEP-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-SEP-20	Pack 50	50	63.50	3,175.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 04-SEP-20	Pack 50	20	63.50	1,270.00
249560	SUB CULTURE VENTING UNITS Need by Date 04-SEP-20	Pack 50	8	0.00	0.00
Order Total					GBP 7,620.00



Public Health  
England

Purchase Order Number

6568226-341

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 340 of 415

Date : 03-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 08-SEP-20	Pack 50	5	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-342

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 341 of 415

Date : 03-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 11-SEP-20	Pack 50	26	63.50	1,651.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 11-SEP-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,921.00



Public Health  
England

Purchase Order Number

6568226-343

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 342 of 415

Date : 04-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 09-SEP-20	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 09-SEP-20	Pack 50	18	63.50	1,143.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 09-SEP-20	Pack 50	4	63.50	254.00
Order Total				GBP	2,540.00



Public Health  
England

Purchase Order Number

6568226-344

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 343 of 415

Date : 10-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-SEP-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-SEP-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-SEP-20	Pack 50	4	63.50	254.00
Order Total					GBP 2,794.00



Public Health  
England

Purchase Order Number

6568226-345

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 344 of 415

Date : 16-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 18-SEP-20	Pack 50	10	63.50	635.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 18-SEP-20	Pack 50	10	63.50	635.00
Order Total					GBP 1,270.00





Public Health  
England

Purchase Order Number

6568226-346

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 345 of 415

Date : 21-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-SEP-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 28-SEP-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 28-SEP-20	Pack 50	4	63.50	254.00
Order Total					GBP 2,794.00



Public Health  
England

Purchase Order Number

6568226-347

Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 346 of 415  
Date : 22-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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<b>Special instructions :</b>
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Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 25-SEP-20	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 25-SEP-20	Pack 50	25	63.50	1,587.50
<b>Order Total</b>					<b>GBP 3,175.00</b>



Public Health  
England

Purchase Order Number

6568226-348

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 347 of 415

Date : 23-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-SEP-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 28-SEP-20	Pack 50	30	63.50	1,905.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 28-SEP-20	Pack 50	5	63.50	317.50
249560	SUB CULTURE VENTING UNITS Need by Date 28-SEP-20	Pack 50	4	0.00	0.00
Order Total				GBP	4,127.50



Public Health  
England

Purchase Order Number

6568226-349

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 348 of 415

Date : 24-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 02-OCT-20	Pack 50	20	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-350

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 349 of 415

Date : 28-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 02-OCT-20	Pack 50	20	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-351

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 350 of 415

Date : 28-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EOE COLCHESTER MICROBIOLOGY 214 TURNER ROAD COLCHESTER, CO4 5JR United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 08-OCT-20	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-352

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 351 of 415

Date : 30-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 02-OCT-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 02-OCT-20	Pack 50	30	63.50	1,905.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-353

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 352 of 415  
Date : 30-SEP-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 09-OCT-20	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 09-OCT-20	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00





Public Health  
England

Purchase Order Number

6568226-354

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 353 of 415

Date : 01-OCT-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-OCT-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 05-OCT-20	Pack 50	30	63.50	1,905.00
249560	SUB CULTURE VENTING UNITS Need by Date 05-OCT-20	Pack 50	10	0.00	0.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-355

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 354 of 415

Date : 05-OCT-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL, WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 19-OCT-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 19-OCT-20	Pack 50	50	63.50	3,175.00
Order Total				GBP	6,350.00



Public Health  
England

Purchase Order Number

6568226-356

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 355 of 415

Date : 06-OCT-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 09-OCT-20	Pack 50	20	63.50	1,270.00
Order Total					GBP 1,270.00



Public Health  
England

Purchase Order Number

6568226-357

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 356 of 415  
Date : 08-OCT-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 12-OCT-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 12-OCT-20	Pack 50	30	63.50	1,905.00
249560	SUB CULTURE VENTING UNITS Need by Date 12-OCT-20	Pack 50	10	0.00	0.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-358

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 357 of 415

Date : 12-OCT-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 14-OCT-20	Pack 50	21	63.50	1,333.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 14-OCT-20	Pack 50	18	63.50	1,143.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 14-OCT-20	Pack 50	1	63.50	63.50
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-359

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 358 of 415

Date : 14-OCT-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 23-OCT-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 23-OCT-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 23-OCT-20	Pack 50	4	63.50	254.00
Order Total					GBP 2,794.00



Public Health  
England

Purchase Order Number

6568226-360

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 359 of 415

Date : 18-OCT-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 23-OCT-20	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 23-OCT-20	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-361

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 360 of 415  
Date : 22-OCT-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 26-OCT-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-OCT-20	Pack 50	30	63.50	1,905.00
249560	SUB CULTURE VENTING UNITS Need by Date 26-OCT-20	Pack 50	20	0.00	0.00
Order Total				GBP	3,810.00





Public Health  
England

Purchase Order Number

6568226-362

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 361 of 415

Date : 27-OCT-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-OCT-20	Pack 50	4	63.50	254.00
Order Total					GBP 254.00



Public Health  
England

Purchase Order Number

6568226-363

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 362 of 415  
Date : 29-OCT-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 11-NOV-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 11-NOV-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 11-NOV-20	Pack 50	4	63.50	254.00
Order Total					GBP 2,794.00



Public Health  
England

Purchase Order Number

6568226-364

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 363 of 415

Date : 03-NOV-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 06-NOV-20	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 06-NOV-20	Pack 50	18	63.50	1,143.00
Order Total					GBP 2,286.00



Public Health  
England

Purchase Order Number

6568226-366

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 364 of 415

Date : 04-NOV-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 13-NOV-20	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 13-NOV-20	Pack 50	30	63.50	1,905.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-367

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 365 of 415

Date : 16-NOV-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 19-NOV-20	Pack 50	12	63.50	762.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 19-NOV-20	Pack 50	12	63.50	762.00
Order Total					GBP 1,524.00



Public Health  
England

Purchase Order Number

6568226-368

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 366 of 415  
Date : 17-NOV-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 19-NOV-20	Pack 50	17	63.50	1,079.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 19-NOV-20	Pack 50	42	63.50	2,667.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 19-NOV-20	Pack 50	25	63.50	1,587.50
249560	SUB CULTURE VENTING UNITS Need by Date 19-NOV-20	Pack 50	19	0.00	0.00
Order Total				GBP	5,334.00



Public Health  
England

Purchase Order Number

6568226-369

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 367 of 415

Date : 17-NOV-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 25-NOV-20	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-370

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 368 of 415

Date : 19-NOV-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 26-NOV-20	Pack 50	2	63.50	127.00
Order Total					GBP 127.00





Public Health  
England

Purchase Order Number

6568226-371

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 369 of 415

Date : 24-NOV-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-DEC-20	Pack 50	35	63.50	2,222.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-DEC-20	Pack 50	35	63.50	2,222.50
Order Total					GBP 4,445.00



Public Health  
England

Purchase Order Number

6568226-372

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 370 of 415

Date : 26-NOV-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 30-NOV-20	Pack 50	72	63.50	4,572.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 30-NOV-20	Pack 50	58	63.50	3,683.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 30-NOV-20	Pack 50	15	63.50	952.50
Order Total				GBP	9,207.50



Public Health  
England

Purchase Order Number

6568226-373

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 371 of 415

Date : 01-DEC-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 03-DEC-20	Pack 50	4	63.50	254.00
Order Total					GBP 254.00



Public Health  
England

Purchase Order Number

6568226-374

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 372 of 415

Date : 08-DEC-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 16-DEC-20	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 16-DEC-20	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 16-DEC-20	Pack 50	5	63.50	317.50
Order Total					GBP 2,857.50



Public Health  
England

Purchase Order Number

6568226-375

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 373 of 415

Date : 08-DEC-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 10-DEC-20	Pack 50	40	63.50	2,540.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 10-DEC-20	Pack 50	40	63.50	2,540.00
Order Total					GBP 5,080.00



Public Health  
England

Purchase Order Number

6568226-376

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 374 of 415

Date : 08-DEC-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 24-DEC-20	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 24-DEC-20	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-377

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 375 of 415

Date : 09-DEC-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE NW: MICROBIOLOGY OFFICE MANCHESTER ROYAL INFIRMARY OXFORD ROAD MANCHESTER, Greater Manchester M13 9WL United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 15-DEC-20	Pack 50	60	63.50	3,810.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 15-DEC-20	Pack 50	60	63.50	3,810.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 15-DEC-20	Pack 50	12	63.50	762.00
Order Total				GBP	8,382.00



Public Health  
England

Purchase Order Number

6568226-378

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 376 of 415

Date : 14-DEC-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 16-DEC-20	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 16-DEC-20	Pack 50	18	63.50	1,143.00
Order Total					GBP 2,286.00





Public Health  
England

Purchase Order Number

6568226-379

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 377 of 415

Date : 15-DEC-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 31-DEC-20	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-380

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 378 of 415

Date : 16-DEC-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 15-JAN-21	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 15-JAN-21	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-381

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 379 of 415

Date : 21-DEC-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-JAN-21	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 05-JAN-21	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 05-JAN-21	Pack 50	5	63.50	317.50
Order Total					GBP 2,857.50



Public Health  
England

Purchase Order Number

6568226-382

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 380 of 415

Date : 23-DEC-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 24-DEC-20	Each	4	152.00	608.00
Order Total					GBP 608.00



Public Health  
England

Purchase Order Number

6568226-383

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 381 of 415

Date : 30-DEC-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 04-JAN-21	Pack 50	40	63.50	2,540.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 04-JAN-21	Pack 50	40	63.50	2,540.00
Order Total					GBP 5,080.00



Public Health  
England

Purchase Order Number

6568226-384

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 382 of 415  
Date : 03-JAN-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-JAN-21	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 05-JAN-21	Pack 50	30	63.50	1,905.00
249560	SUB CULTURE VENTING UNITS Need by Date 05-JAN-21	Pack 50	50	0.00	0.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-385

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 383 of 415

Date : 05-JAN-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 15-JAN-21	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-386

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 384 of 415

Date : 05-JAN-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 15-JAN-21	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 15-JAN-21	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00





Public Health  
England

Purchase Order Number

6568226-387

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 385 of 415

Date : 06-JAN-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 13-JAN-21	Pack 50	5	63.50	317.50
Order Total					GBP 317.50



Public Health  
England

Purchase Order Number

6568226-388

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 386 of 415

Date : 12-JAN-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 22-JAN-21	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-389

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 387 of 415

Date : 15-JAN-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 19-JAN-21	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 19-JAN-21	Pack 50	30	63.50	1,905.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 19-JAN-21	Pack 50	5	63.50	317.50
249560	SUB CULTURE VENTING UNITS Need by Date 19-JAN-21	Pack 50	20	0.00	0.00
Order Total				GBP	4,127.50



Public Health  
England

Purchase Order Number

6568226-390

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 388 of 415

Date : 18-JAN-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 25-JAN-21	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 25-JAN-21	Pack 50	18	63.50	1,143.00
Order Total					GBP 2,286.00



Public Health  
England

Purchase Order Number

6568226-391

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 389 of 415

Date : 19-JAN-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-FEB-21	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 05-FEB-21	Pack 50	25	63.50	1,587.50
249560	SUB CULTURE VENTING UNITS Need by Date 05-FEB-21	Pack 50	10	0.00	0.00
364810	BD VACUTAINER BLOOD TRANSFER DEVICE Need by Date 05-FEB-21	Pack 200	2	82.00	164.00
Order Total				GBP	3,339.00



Public Health  
England

Purchase Order Number

6568226-392

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 390 of 415

Date : 20-JAN-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE Pathology Stores Pathology Sciences Building Southmead Hospital,Southmead Road Westbury-on-Trym, Bristol, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 29-JAN-21	Each	4	152.00	608.00
Order Total					GBP 608.00



Public Health  
England

Purchase Order Number

6568226-393

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 391 of 415

Date : 28-JAN-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 01-FEB-21	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 01-FEB-21	Pack 50	20	63.50	1,270.00
249560	SUB CULTURE VENTING UNITS Need by Date 01-FEB-21	Pack 50	25	0.00	0.00
Order Total				GBP	2,540.00



Public Health  
England

Purchase Order Number

6568226-394

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 392 of 415

Date : 01-FEB-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 10-FEB-21	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 10-FEB-21	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 10-FEB-21	Pack 50	4	63.50	254.00
Order Total					GBP 2,794.00





Public Health  
England

Purchase Order Number

6568226-395

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 393 of 415

Date : 02-FEB-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 12-FEB-21	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 12-FEB-21	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-396

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 394 of 415

Date : 04-FEB-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 15-FEB-21	Pack 50	36	63.50	2,286.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 15-FEB-21	Pack 50	36	63.50	2,286.00
Order Total					GBP 4,572.00



Public Health  
England

Purchase Order Number

6568226-397

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 395 of 415

Date : 04-FEB-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 08-FEB-21	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 08-FEB-21	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 08-FEB-21	Pack 50	20	63.50	1,270.00
249560	SUB CULTURE VENTING UNITS Need by Date 08-FEB-21	Pack 50	20	0.00	0.00
Order Total					GBP 3,810.00



Public Health  
England

Purchase Order Number

6568226-398

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 396 of 415

Date : 09-FEB-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 26-FEB-21	Pack 50	10	0.00	0.00
Order Total					GBP 0.00



Public Health  
England

Purchase Order Number

6568226-399

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 397 of 415

Date : 09-FEB-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 19-FEB-21	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 19-FEB-21	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-400

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 398 of 415

Date : 11-FEB-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 15-FEB-21	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 15-FEB-21	Pack 50	50	63.50	3,175.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 15-FEB-21	Pack 50	20	63.50	1,270.00
249560	SUB CULTURE VENTING UNITS Need by Date 15-FEB-21	Pack 50	30	0.00	0.00
Order Total				GBP	7,620.00



Public Health  
England

Purchase Order Number

6568226-401

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 399 of 415

Date : 18-FEB-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 22-FEB-21	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 22-FEB-21	Pack 50	30	63.50	1,905.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 22-FEB-21	Pack 50	5	63.50	317.50
249560	SUB CULTURE VENTING UNITS Need by Date 22-FEB-21	Pack 50	25	0.00	0.00
Order Total				GBP	4,127.50



Public Health  
England

Purchase Order Number

6568226-402

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 400 of 415

Date : 22-FEB-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 28-FEB-21	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 28-FEB-21	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00





Public Health  
England

Purchase Order Number

6568226-403

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 401 of 415

Date : 23-FEB-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-MAR-21	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 05-MAR-21	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-404

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 402 of 415

Date : 01-MAR-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 09-MAR-21	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 09-MAR-21	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 09-MAR-21	Pack 50	4	63.50	254.00
Order Total					GBP 2,794.00



Public Health  
England

Purchase Order Number

6568226-405

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 403 of 415

Date : 03-MAR-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 05-MAR-21	Pack 50	10	63.50	635.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 05-MAR-21	Pack 50	20	63.50	1,270.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 05-MAR-21	Pack 50	2	63.50	127.00
249560	SUB CULTURE VENTING UNITS Need by Date 05-MAR-21	Pack 50	50	0.00	0.00
Order Total				GBP	2,032.00



Public Health  
England

Purchase Order Number

6568226-406

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 404 of 415

Date : 03-MAR-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 12-MAR-21	Pack 50	10	63.50	635.00
Order Total					GBP 635.00



Public Health  
England

Purchase Order Number

6568226-407

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 405 of 415

Date : 09-MAR-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 19-MAR-21	Pack 50	25	63.50	1,587.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 19-MAR-21	Pack 50	25	63.50	1,587.50
Order Total					GBP 3,175.00



Public Health  
England

Purchase Order Number

6568226-408

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 406 of 415

Date : 11-MAR-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 15-MAR-21	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 15-MAR-21	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-409

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 407 of 415

Date : 11-MAR-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
441370	SPARE BACTEC FX THERMOMETER Need by Date 19-MAR-21	Each	4	152.00	608.00
Order Total					GBP 608.00



Public Health  
England

Purchase Order Number

6568226-410

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 408 of 415  
Date : 16-MAR-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE WM: BIRMINGHAM LAB, PATHOLOGY STORES BIRMINGHAM HEARTLANDS HOSPITAL BORDESLEY GREEN EAST BIRMINGHAM,West Midlands B9 5SS United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
249560	SUB CULTURE VENTING UNITS Need by Date 26-MAR-21	Pack 50	10	0.00	0.00
Order Total					GBP 0.00





Public Health  
England

Purchase Order Number

6568226-411

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 409 of 415

Date : 17-MAR-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 19-MAR-21	Pack 50	30	63.50	1,905.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 19-MAR-21	Pack 50	20	63.50	1,270.00
Order Total				GBP	3,175.00



Public Health  
England

Purchase Order Number

6568226-412

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 410 of 415

Date : 22-MAR-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE BRISTOL LAB (ROYAL INFIRMARY) LEVEL 8 (GOODS ENTRANCE LEVEL 4) BRISTOL ROYAL INFIRMARY BRISTOL,Avon BS2 8HW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-MAR-21	Pack 50	20	63.50	1,270.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-MAR-21	Pack 50	20	63.50	1,270.00
Order Total					GBP 2,540.00



Public Health  
England

Purchase Order Number

6568226-413

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 411 of 415

Date : 23-MAR-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE EE: CAMBRIDGE LAB (ADDENBR) BOX 236, ADDENBROOKES HOSPITAL (LEVEL 6) HILLS ROAD CAMBRIDGE,Cambridgeshire CB2 0QW United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY,Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 25-MAR-21	Pack 50	15	63.50	952.50
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 25-MAR-21	Pack 50	16	63.50	1,016.00
Order Total				GBP	1,968.50



Public Health  
England

Purchase Order Number

6568226-414

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 412 of 415

Date : 25-MAR-21

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE DEPT OF MICROBIOLOGY WYTHENSHAW HOSPITAL FLOATS ROAD MANCHESTER, Greater Manchester M23 9LT United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 31-MAR-21	Pack 50	18	63.50	1,143.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 31-MAR-21	Pack 50	18	63.50	1,143.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 31-MAR-21	Pack 50	2	63.50	127.00
Order Total				GBP	2,413.00



Public Health  
England

Purchase Order Number

6568226-365

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 413 of 415

Date : 04-NOV-20

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE PATHOLOGY STORES PATHOLOGY SCIENCES BUILDING SOUTHMEAD HOSPITAL,WESTBURY ON TRYM BRISTOL, BS10 5NB United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 17-NOV-20	Pack 50	50	63.50	3,175.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 17-NOV-20	Pack 50	50	63.50	3,175.00
Order Total					GBP 6,350.00



Public Health  
England

Purchase Order Number

6568226-225

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 414 of 415

Date : 02-OCT-19

<b>Supplier Name and Address:</b> BECTON DICKINSON UK LIMITED 1030 ESKDALE ROAD WINNERSH TRIANGLE WOKINGHAM,BERKSHIRE RG41 5TS United Kingdom	<b>Delivery Address:</b> PHE IPSWICH, MICROBIOLOGY SERVICE PATHOLOGY DIRECTORATE, IPSWICH HOSPITAL HEATH ROAD IPSWICH, IP4 5PD United Kingdom Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a>	<b>All Invoices To Be Sent To:</b> PHE ACCOUNTS PAYABLE TEAM FINANCIAL ACCOUNTING SERVICES PHE PORTON DOWN, MANOR FARM ROAD SALISBURY, Wiltshire SP4 0JG United Kingdom Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a>
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Special instructions :

Your Reference	Description	Unit Of Measure	Quantity	Unit Price (excl VAT)	Total Price (excl. Vat)
442023	BD BACTECTM PLUS AEROBIC/F MEDIA PLASTIC Need by Date 08-OCT-19	Pack 50	40	63.50	2,540.00
442021	BD BACTECTM LYTIC/10 ANAEROBIC/F MEDIA PLASTIC Need by Date 08-OCT-19	Pack 50	36	63.50	2,286.00
442020	BD BACTEC PEDS PLUS/F MEDIA PLASTIC Need by Date 08-OCT-19	Pack 50	4	63.50	254.00
249560	SUB CULTURE VENTING UNITS Need by Date 08-OCT-19	Pack 50	10	0.00	0.00
Order Total				GBP	5,080.00

## NOTES

1. A Delivery Note quoting the Purchase Order number must accompany each consignment. A copy of the Delivery Note must be sent by post to the Delivery Address specified on the Purchase Order.
2. Each consignment must be clearly marked with the PHE Purchase Order number.
3. Deliveries will only be accepted on Mondays to Fridays between the hours of 09:00 and 16:30, unless an alternative has been agreed with the recipient.
4. Delivery and packaging arrangements must comply with all legislative and regulatory requirements.

## CONDITIONS OF CONTRACT

### 1. DEFINITIONS

- 1.1 In these conditions "PHE" means Public Health England, and "Supplier" means the person or company to whom this purchase order is addressed.
- 1.2 Where the Contract is for the provision of services, the words "the goods" shall be read, where the Contract permits, as meaning the services which the Supplier has contracted to provide.

### 2. CONDITIONS

- 2.1 These conditions shall form the basis of the Contract between PHE and the Supplier.
- 2.2 Notwithstanding anything to the contrary in the Supplier's standard conditions or in any tender, quotation, advice note, invoice, acknowledgement, letter or any other document issued or sent by the Supplier, these conditions shall apply insofar as expressly agreed in writing by PHE .
- 2.3 No servant or agent of the PHE has the authority to vary these conditions orally.
- 2.4 If the Supplier shall not previously have accepted these conditions, then delivery shall constitute such acceptance.
- 2.5 These general conditions shall be subject to such further special conditions as may be prescribed by PHE in writing.
- 2.6 In the event of any conflict, or apparent conflict, between the special conditions and the general conditions, the special conditions shall prevail.

### 3. PRICES

- 3.1 Prices shall be net, all cash and trade discounts being allowed for but include for packing and transport unless otherwise stated.
- 3.2 All invoices and statements must show separately the VAT rate and the amount of VAT charged, where applicable, and the Supplier's VAT registration number.

### 4. PAYMENT

- 4.1 Payment in respect of the goods and/or services supplied shall normally be made within 30 days of a valid invoice being received at The PHE Accounts Payable Team, Financial Accounting Services,PHE Porton Down, Salisbury, Wiltshire, SP4 0JG.

### 5. PACKING

- 5.1 All goods must be properly packaged to survive transit to the delivery address and to resist pilferage, distortion, corrosion or contamination.
- 5.2 All goods shall be clearly and legibly labelled and addressed.

### 6. DELIVERY

- 6.1 The Supplier shall deliver and unload the goods to the point of delivery specified not later than any date for delivery stated on the Purchase Order.
- 6.2 Time shall be of the essence for this Contract.

### 7. GUARANTEE

- 7.1 It shall be a condition of the Contract that the goods or services comply in all respects with the Contract description overleaf, and with any statements or undertakings made by the Supplier, or his servants or agents, prior to the issuance of the Purchase Order.
- 7.2 The Supplier undertakes that all goods and services supplied by him shall be of first class quality and recognises that PHE has placed the order relying upon the skills and expertise of the Supplier and any statements and representations made by him.
- 7.3 If any part of the goods or services supplied shall be defective upon delivery or shall prove to be defective within 12 months of delivery, then PHE may call upon the Supplier (but without prejudice to PHE's other rights) to rectify the defects or replace the goods (at PHE's option) at the Supplier's own expense.
- 7.4 All obligations within Clause 7 shall further apply to any such rectified or replacement goods.

### 8. PASSING OF PROPERTY AND RISK

- 8.1 The property and risk in the goods shall pass to PHE on delivery but without prejudice to any right of rejection.

### 9. RECOVERY OF SUMS DUE

- 9.1 Whenever under the Contract any sum of money shall be recoverable from or payable by the Contractor the same may be deducted from any sum then due, or which at any time thereafter may become due, to the Contractor under the Contract or under any other contract with PHE.

### 10. CANCELLATION

- 10.1 PHE shall be entitled to cancel this order at any time by giving written notice to the Supplier.
- 10.2 If PHE exercises this right of cancellation it shall be bound to pay a reasonable price for any work already completed but shall otherwise be free from liability.

### 11. INDEMNITY

- 11.1 The Supplier shall keep PHE fully and effectively indemnified against:

- (i) Any claims for infringement of any letters patent or registered design trademark or trade name by reason of the use or sale of the goods supplied, and against all costs and damages which PHE may incur in any action for such infringement or for which PHE may become liable in such action; and
- (ii) Any royalties payable by the Supplier; and
- (iii) Any claim in Contract or tort or otherwise; for any direct or indirect damages, expenses or costs relating to damage to property; or injury or loss to any person, firm or company; or for any loss of profit or production arising out of, or occasioned by, any error in design or drawings; or any defects in or failure of the goods or part thereof provided; or work performed by the Supplier or occasioned by reason of any act or omission by the seller of any sub-contract of his.

### 12. BANKRUPTCY

- 12.1 If the Supplier shall become bankrupt or insolvent, or have a receiving order made against him, or compound with his creditors, or, being a corporation, commence to be wound up, not being a member's voluntary winding up for the purpose of reconstruction or amalgamating, or carry on its business under a receiver for the benefit of its creditors or any of them, PHE shall be at liberty either:
  - (i) To terminate the Contract forthwith by notice in writing to the Supplier, or to the receiver or liquidator, or to any person in whom the Contract may become vested; or
  - (ii) To give such receiver, liquidator or other person the option of carrying out the Contract subject to his providing a guarantee for the due and faithful performance of the Contract.

### 13. CONFIDENTIALITY

- 13.1 The Supplier shall not during or after the end of the Contract disclose any information relating to PHE's business or operating methods that become known to the Supplier during the provision of the Supplies under the Contract save such information which:
  - (i) Is or becomes generally available to the public through no act or default on the part of the Supplier; or
  - (ii) Was already in the possession of the Supplier and at its free disposal before disclosure to the Supplier hereunder; or
  - (iii) Is disclosed to the Supplier without any obligations of confidence by a third party who has not derived it directly or indirectly from PHE; or
  - (iv) The Supplier is obliged to disclose under the terms of any order of the court or any other administrative body or under any legislation, regulation or statutory instrument.

### 14. INTELLECTUAL PROPERTY RIGHTS

- 14.1 All copyright, designs, patents, trademarks or other intellectual property rights in any work performance by or on behalf of the Supplier shall vest in and be the sole property of PHE.
- 14.2 The Supplier shall take all necessary steps to ensure that he has the right to secure such vesting including, if so required by PHE, that all staff employed on the Contract sign a separate undertaking to the effect that all such intellectual property rights in any work undertaken by them shall vest in and be the sole property of PHE .
- 14.3 The Supplier shall not use any work performed under the Contract otherwise than for the purposes of the Contract.
- 14.4 The Supplier further warrants that any work which he produces or supplies under the Contract will not infringe the intellectual property rights of anyone else.

### 15. FORCE MAJEURE

- 15.1 If delivery is delayed by some cause totally outside the control of the Supplier, then he shall give written notice of such cause within seven days of its occurrence and PHE may then (but without prejudice to its other rights) allow such extra time for delivery as is reasonable in the circumstances.

### 16. LAW

- 16.1 This Contract shall be subject to the laws of England and Wales and the exclusive jurisdiction of the English Courts.