

Purchase Order Print

Ramsay

PURCHASE ORDER

Order Number 31232011 Page 1

Invoice To:
Ramsay Health Care UK Operations Ltd
1 Hasset Street
Bedford MK40 1HA
United Kingdom

Tel: 0044-01234 273473

Deliver To:
West Midlands Hospital
Theatre
Coleman Hill
Halesowen B63 2AH
United Kingdom
Tel: 01384-580123 / Fax: 01384-411103

Branch/Plant 81220

Order Date

18/04/2016

Supplier 198261

Human Med

18 Birchwood Road

Wilmington

Kent DA2 7HF

United Kingdom

Tel: 01322-611720 / Fax: 01322-668428

Supplier Reference:

Description

RAMSAY STANDARD TERMS AND CONDITIONS OF PURCHASE APPLY
Copy available on request

Revision: 0 Currency Code GBP Currency Code GBP Freight Handling Code CIF
Agreement Nbr

Line Number	2nd Item Number	Quantity Ordered	PU UM	Unit Cost	Extended Cost	JDE Code
1.000		1 EA		695.00	695.00	80000037
	BODY JET 500001 BOX OF 5 MBER					
2.000		1 EA		150.00	150.00	80000037
	BODY JET 670200 BOX OF 5 MBER					
3.000		1 EA		12.50	12.50	80000010
	STANDARD CARRIAGE / FREIGHT DELIVERY					

Tax Group Summary

UKSTDS Tax Rate 20.000 % 857.60 171.60

Needed for Monday 21.4.16
to

ON SYSTEM

19 APR 2016

Total Order 857.50
VAT TOTAL 171.60
TOTAL 1,029.00

Registered Office: West Midlands Hospital, Coleman Hill, GB B63 2AH West Midlands. Org Number.