

Purchase Order Print

PURCHASE ORDER

Ramsay

Order Number 31235617 Page - 1

Invoice To:

Ramsay Health Care UK Operations Ltd
1 Hassel Street
Bedford MK40 1HA
United Kingdom

Tel: 0044-01234 273473

Deliver To:

West Midlands Hospital
Theatre
Coleman Hill
Halesowen B63 2AH
United Kingdom

Tel: 01384-660123 / Fax: 01384-411103

Branch/Plant 81220

Order Date:

11/01/2017

Supplier: 193261

Human Med

17 Station Road

Cross Hills

Kelghley

West Yorkshire BD20 7DT

United Kingdom

Tel: 01322-611729 / Fax: 01322-668426

Supplier Reference:

Description

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

Revision: 1 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	500001	1	BX	597.40	597.40	10068458
WAL APPLICATOR FOR CANNULA 25/30CM (BODY-JET)						
2.000		1	EA	12.50	12.50	80000010
STANDARD CARRIAGE / FREIGHT DELIVERY						

Tax Group Summary

UKSTDE	Tax Rate	20.000 %	809.90	121.98
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Total Order	609.90
VAT TOTAL	121.98
TOTAL	731.88