

Purchase Order Print

PURCHASE ORDER

Ramsay

Order Number 31236154 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: 01384-660123 / Fax: 01384-411103

Order Date

14/02/2017

Supplier: 183251

Human Med

17 Station Road

Cross Hills

Kelghley

West Yorkshire BD20 7DT

United Kingdom

Tel: 01322-611729 / Fax: 01322-666426

Supplier Reference:

01535 635582

Description

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

Branch/Plant 81220

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		163.20	163.20	80000038
	LIPO COLLECTOR 1 X BOX 671200-5					
2.000		1 EA		96.90	96.90	80000038
	INFILTRATION CANNULA 1 X BOX 655020					
3.000		1 EA		61.20	61.20	80000038
	EXTRACTION CANNULA 1 X BOX 675010					

Tax Group Summary

UKSTDE	Tax Rate	20.000 %	321.30	64.26
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✓ FAXED

Total Order	321.30
VAT TOTAL	64.26
TOTAL	385.56