

Purchase Order Print

PURCHASE ORDER

Ramsay

Order Number 31240802 Page - 1

Invoice To:

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

Tel: 0044-01234 273473

Deliver To:

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

Tel: 01384-680123 / Fax: 01384-411103

Order Date

02/01/2018

Supplier: 193251

Human Med
17 Station Road
Cross Hills
Keighley

West Yorkshire BD20 7DT

United Kingdom

Tel: 01322-611729 / Fax: 01322-668426

01535 635582
0208 712 1192

Supplier Reference:

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	CANNULA 655020	1	EA	96.90	96.90	80000038
2.000	CANNULA 655010	1	EA	61.20	61.20	80000038
3.000	STANDARD CARRIAGE / FREIGHT DELIVERY	1	EA	12.50	12.50	80000010

Tax Group Summary

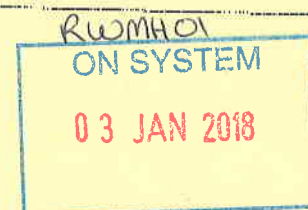
UKSTDE	Tax Rate 20.000 %	170.60	34.12
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03.01.18 - Phoned Malcolm to check prices. Happy to proceed. WM.

PHONE TO CHARLIE

RNMH01 ? E

HM10288.



WM 120779

Total Order	170.60
VAT TOTAL	34.12
TOTAL	204.72