

(PURCHASE ORDER)
HCA ACCOUNTS PAYABLE

PO NUMBER : 111294	: HCA ACCOUNTS PAYABLE	: WELLINGTON HOSPITAL	Page: 001
PO DATE : 09-04-2021	BILL TO: 215 GREAT PORTLAND ST	SHIP TO : WELLINGTON PLACE	Date:09-04-2021
COID : 00001	: 5TH FLOOR	: ST JOHN'S WOOD	Time:12:36 PM
BUYER : MBE6800	: LONDON, , W1W 5PN	: LONDON ZZ, NW8 9LE	SHIP VIA : SUPPLIERS CHOICE
VENDOR : 025736	CUST NO :	FAX PHONE : () -	MIN : 0
HUMAN MED	CONTACT :	EXT :	MIN QTY : 0
17 STATION ROAD	PHONE : (208)712-1192 EXT:	FOB : DESTINATION,PREPAY & ADD	DISC : .00
CROSS HILLS	CYCLE/DAY : 1 / MTWTF__	TERMS : NET 30 days	DAYS :
KEIGHLEY, ZZ, BD20 7DT			

LINE	DEPT	ACCT	ITEM	DESCRIPTION	QTY	PU	REC1	REC2	REORDER NUMBER	TAX	UNIT COST	TOTAL COST
001	4100	41005010	000080624	CANNULA BEAULI INFILTRATION Special Purchase:MR FLOYD CASE	2	BX	___	___	655020-5	57	110.000	220.00

PLS DELIVER IN SOUTH FAO GRACE/PATSYLOWER GROUND THEATRES

TOTAL TAXES	:	44.00
TOTAL COST	:	264.00

AUTHORIZED SIGNATURE