

PO no.: 4500112345
PO date: 05/04/2022

Purchase Order
Direct Use Orders



Invoice To:
Corporate
1 Hassett Street
Bedford MK40 1HA
Bedford
United Kingdom
Phone: 01234 273473

Delivery Info:
West Midlands Hospital
Colman Hill
Halesowen Dudley
B63 2AH United Kingdom
Phone: 01384 880174
E-mail:
westmidlands.procurement@ramsayhealth.co.uk
Department:
Theatre

Supplier: 193251
Human Med
17 Station Road
Cross Hills
BD20 7DT Keighley
TAX code:
Phone: 1322 611729
Fax:
E-mail: sales@humanmeduk.com

Notes:
Invoices can be emailed to: ramsay.invoiceprocessing@ramsayhealth.co.uk

Material	Description	Supp. Reference	Qty	BUoM	Unit Price	Total LC
80000014	TL02032022-2 BODY JET REPAIR		1	EA	2.484,00	2.484,00

NET:	2.484,00
VAT:	496,80
TOTAL:	2.980,80

DELIVERY TIME: Monday to Friday from 08:00 to 17:00
PLEASE INDICATE INTO THE DELIVERY NOTE THIS PURCHASE ORDER NUMBER