

PO INFORMATION

PONumber: 7011047	ReqNumNumber: 65594	Vendor: Draeger Medical	Hospital: 10432
PODate: 12/18/2008	ReqDate: 12/1/2008	QuoteNumber: QUOMYSCHWE110	Department: OPERATING ROOM
Buyer: Lee Gonzales	Ship To: <input type="radio"/> WCMC <input checked="" type="radio"/> Planes	WarrantyTerm: 	DeptManager: Cyndi Trafficant
ProjectNumber: WCMCDrager		WarrantyExclusions: 	
<input checked="" type="checkbox"/> HStandard	<input type="checkbox"/> BroadlaneGroup	<input type="checkbox"/> SitePrepIncluded	
PaymentTerms: 	PO Total: \$355,885.84	DateNeeded: 2/16/2009	

Comments:

POComplete

Order Detail:

IDNumber	CatalogNumber	EqType	EqDescription	QTY	Cost	Extended	Received
3370-018	Fabius GS	HEC	Anesthesia Machine, General	8	\$41,105.96	\$328,847.68	8
3370-041	Tiro	HEC	Anesthesia Machine, General	1	\$27,038.16	\$27,038.16	1

Order tracking section.
Equipment can be tracked
from order date through
acceptance

Document function section,
store and view documents
like hard copy PO to room
specific drawings

EQUIPMENT TRACKING

<input checked="" type="checkbox"/> Ordered	DateOrdered: 12/18/2008
<input checked="" type="checkbox"/> Delivered	DateDelivered: 2/13/2009
	DeliveryLocation: Planes
<input checked="" type="checkbox"/> Installed	DateInstallBegin: 3/3/2009
<input type="checkbox"/> Accepted	DateAccepted:
	WarrantyStart:

DOCUMENT FUNCTIONS

Attach Document
to This PO

View Document
For This PO

Documents typically Attached
Are: Vendor Quote. Signed PO.
POS Contract.

Vendor Payment

Return