

First Aid Supply Order Form

H₂O Pro Pty Ltd

ABN 47 086 788 776

PO Box 831 Mulgrave Vic 3170

Phone - (03) 9548 4244

e.mail - admin@h2opro.com.au

Minimum Order of \$ 50.00

Postage & handling will be added to the total.



To place an order please fax this order form together with a Purchase Order to (03) 9548 4288

Organisation: _____

Delivery Address: _____

Contact Name: _____

Phone: _____

Signature: _____

QTY	ITEM	Stock Code	Unit Price - (Ex GST)	Total
	Burnaid Pkt 10	00240	\$13.97	\$ -
	Burns Dressing 70cm x 75cm	35260	\$10.45	\$ -
	Cold Pack Instant Large	29850	\$4.85	\$ -
	Cold Pack Instant Small	15768	\$3.72	\$ -
	Combine Dressing 10cm x 20cm	20375	\$0.89	\$ -
	Crepe Bandage Medium 10cm	20300	\$4.31	\$ -
	Crepe Bandage Medium 5cm	20400	\$3.13	\$ -
	Crepe Bandage Medium 7.5cm	40026	\$3.77	\$ -
	Eye Pads	100207	\$2.00	\$ -
	Finger Cots - Blue Pkt	BFC-L	\$21.07	\$ -
	First Aid Booklet AH&S	39200	\$4.05	\$ -
	Forceps S/S Fine 12.5cm	35975	\$4.59	\$ -
	Gauze Pieces 7.5cm Pkt 5	21475	\$1.02	\$ -
	Gloves Nitrile Pkt 10	36428	\$1.72	\$ -
	Micropore 12mm x 9.1m Roll	40009	\$1.51	\$ -
	Micropore 25mm x 9.1m Roll	15301	\$3.19	\$ -
	Non Adherent Dressing 10cm x 20cm	21975	\$2.00	\$ -
	Non Adherent Dressing 10cm x 7.5cm	40018	\$0.97	\$ -
	Non Adherent Dressing 5cm x 5cm	21875	\$0.81	\$ -
	Notepad & Pencil	875520	\$2.48	\$ -
	Plastic Bags Pkt 5	47050	\$1.91	\$ -
	Resuscitation Shield Disposable	19950	\$7.50	\$ -
	Safety Pins Pkt 12 Assorted	37525	\$1.46	\$ -
	Scissors S/S 12.5cm Sharp/Blunt	37750	\$4.80	\$ -
	Sodium Chloride 20ml Pkt 5	101055	\$5.34	\$ -
	Splinter Probes Pkt 5	51650	\$2.03	\$ -
	Strips Blue Detectable Pkt 50	69040	\$11.49	\$ -
	Strips Fabric Pkt 50	69035	\$5.23	\$ -
	Strips Plastic Pkt 50	69025	\$4.33	\$ -
	Thermal Blanket	37425	\$5.23	\$ -
	Triangular Bandage Disposable	56850	\$2.06	\$ -
	Wound Closure Steristrip 6mm x 75mm Pkt3	41541	\$2.54	\$ -
	Wound Dressing No 13	22900	\$3.34	\$ -
	Wound Dressing No 14	22950	\$4.91	\$ -
	Wound Dressing No 15	23000	\$5.50	\$ -
	Wound Wipe Centrimide Box 10	22023	\$3.22	\$ -
		SubTotal		\$ -
		PLUS GST	10%	\$ -
		Order Total		\$ -

Not All Items are Held in Stock. Our supply orders are made on the 1st & 3rd Thursday of every month

If we don't have existing credit arrangements with you then we will prepare an invoice with payment options upon receipt of your order. Once payment has been received goods will be despatched.

H₂O Pro Pty Ltd - Office use only

Date order Received: ___/___/___ Date Dispatched ___/___/___ Invoice Date ___/___/___ Stock Records Updated ___/___/___

W:\RACV\Excel\Price Lists & Order\Order Form Other.xls

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