



Purchase Order No. **212503**

Date: **23-JUL-2019**

Ship To: **Baxter Healthcare Corporation  
911 North Davis Avenue  
Cleveland, MS 38732**

Invoice To: **Baxter Healthcare Payables / BAS Costa Rica  
911 North Davis Avenue  
Cleveland, MS 38732**  
  
or Email To: **cleveland\_meddel\_ap@baxter.com**

Order From: **HI-SPEED**  
  
**MILLINGTON, TN  
38053  
901 873 5300**

**IMPORTANT:**

Correct Purchase Order Number and Stock Number must appear on all packages, invoices, shipping papers, freight bills, and correspondence for invoice processing. Packing slips MUST accompany all shipments and be attached to the outside of the packages. Failure to do so will delay payment.

For price changes, part updates, delivery dates, or any other PO changes, please email to:  
**CL\_MRO@baxter.com**

RECEIVING HOURS:  
Monday through Friday  
7:00AM - 2:30PM

Vendor #	Invoice Terms	FOB	Carrier	Freight Terms
37237097	EOM plus 2 mth and 2 day			

Line #	Quantity	U / M	Site Part #, Vendor Part #, Part Description	Unit Price	Ext. Price	Req. Date
1	2	EA	<b>CL205038</b> CONTROL TYPE: ASSEMBLY CURRENT: 2 MANUFACTURER: HARRINGTON HOISTS MAN PART NO: ZB20025I5040 ASSEMBLY, PENDANT CONTROL 2-PB DS ES 15'LIFT 11'D N/ER2 DEPT 370	\$488.79	\$977.58	06-AUG-2019
					\$977.58	

**NOTE:**  
UPS RED ACCT 350007

**Baxter Healthcare Corporation**

Duvall, Patricia A / 662-846-5974

**Authorized Agent**