

Section 33(1)

Subject: [EXTERNAL] RAPP Aust PO's and Payments [SEC-OFFICIAL]
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Attachments: [image002.png](#)
Importance: High

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Hi Proebe,

• As a priority can you please raise a PO for COVID-067, in the flurry of things with this supplier I think was missed last week. If you can email me and CC Simon a copy would be great.

COVID-067	Ventilators & Consumables	ICU	RAPP Aust	Emergency Transport Ventilator 510S	1,025	\$15,815.00	\$16,005,375.00
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• Can you also adjust the PO relating to COVID-073 to remove the following item.

COVID-073	Ventilators & Consumables	ICU	RAPP Aust	Cylinder Holder
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Hi Paul,

• Can you please arrange for payment today to be the balance owing on the order for the 1025 Tspst Ventilators . \$4,805,375

• At same time can you schedule a payment for this Wednesday for the balance of the order COVID-072 and COVID-073 ... \$38,757,850

Any queries please let me know.

Kind regards,



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Advancing safe, affordable and sustainable healthcare



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