

How to read your Purchase Order from Fresenius Medical Care

Fresenius Medical Care Purchase Orders are sent from ordersender.prod@ansmtp.ariba.com

The full order is also attached in html and pdf format for your reference

Your customer who sends the purchase order

Link to SAP Business Network – If you have an SAP Business Network account and would like to confirm / process order. If you do not have an account yet, it will guide you through the account creation, so that you can process this and future orders electronically in the Business Network. Learn more about the SAP Business Network and its benefits for your company here:
[SAP Business Network for Suppliers | Overview](#)

Status of the order – is it a new order or a change to an existing order
Purchase Order Number – relevant for invoices or other follow-ups

Comments on the order – The requester at your customer may add a comment manually during the order checkout. Any comment that has been marked as supplier-visible will show here. Please read it carefully, it may include additional instructions such as delivery details or support requests.

Link to Fresenius Medical Care Standard Purchase Order Terms and Conditions and the Supplier Code of Conduct

Invoicing Terms and Conditions – detailed guidance for your invoice, including important invoice requirements and the channels through which you can submit invoices.
Please read this part carefully to avoid any delays in invoice processing and payment.

Ship-to address for the delivery
Contact email address of the requester
Bill-to address for the invoice
Additional delivery details (such as name or office)

Details of the ordered items (products / services) as well as quantities and unit / total price

Send a message to the customer
Process order in SAP Business Network (if you have an account)

Find more details about Fresenius Medical Care purchase orders, invoice requirements and the SAP Business Network on our Supplier Information Portal:
[Fresenius Supplier Information Portal - NAMER](#)



**FRESENIUS
MEDICAL CARE**

From: \"Fresenius Medical Care - TEST\" <ordersender.prod@ansmtp.ariba.com>

Sent on: Thursday, October 9, 2025 4:46:59 AM

To:

Subject: [EXTERNAL EMAIL] Fresenius Medical Care - TEST sent a new Purchase Order 3800047243

Attachments: 3800047243.htm (24.27 KB), 3800047243.pdf (90.22 KB)

This message is from an EXTERNAL SENDER – be cautious with links and when opening attachments

You can reply to this message. SAP Business Network or other Ariba cloud services will send your reply to the appropriate message recipient(s) and link it to its corresponding document. SAP Ariba stores your contact information (email and name) according to the policy at <https://service.ariba.com/w/collab-platform/common/tou/en/MessagingPolicy.html>. By replying to this message, you're accepting the terms in the policy.

SAP Ariba

Fresenius Medical Care - TEST sent a new order

If more than one email address is associated with your organization for PO delivery, then the copy of this purchase order would be sent to them as well.
Your customer sent you this order through SAP Business Network.

Process order

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.

From:
Fresenius Medical Care Solutions Svcs (Phil)
Unit 205, Plaza B Building, Northgate Cyberzone,
Fillinvest Corporate City, Alabang,
1781 Muntinlupa Philippines

To:
Test Supplier PH (Vendor ID 0092277983)
27 Camarino St
1109 Quezon City Philippines
Phone:
Fax:
Email: rashmit.dash@ext.freseniusmedicalcare.com

Purchase Order:
(New)
3800047243
Amount: 30,000.00 PHP
Version: 1

Payment Terms
NET 15

Comments
Comment Type:
Approve
Comment Body:
Approved
Comment By:
FME FI Approver L1
Comment Date:
2025-10-08T21:46:33-07:00

Comment Type: Terms and Conditions
Body:1. Please supply the following goods or services in accordance with our standard purchase order terms and conditions as per below link:
https://freseniusmedicalcare.com/content/dam/fresenius-medical-care/global/en/06_about-us/pdf/information-and-downloads/General%20Terms%20of%20Purchase%20Philippines.pdf
2. The Fresenius Medical Care Global Code of Conduct for Business Partners (published on:
<https://www.freseniusmedicalcare.com/en/global-code-of-conduct-for-business-partners>)

Other Information
Is this Emergency Request?: No
BuyerTaxRegistrationNumber: 000-888-151-00000
Company Code: PHSC
Country: PH

Invoicing Terms and Conditions of Purchase:
To support our common goal of timely payments, please adhere to the following guidelines:
• Invoices must be submitted via single dedicated invoice submission channel (preferably Ariba Network)
• For Non-Ariba enabled suppliers, dedicated email address (SSC.P2P.PH-PSINOV@fmc-asia.com) must be used for electronic invoice submission.
• Multiple invoices can be sent in one email, however each invoice must be in a separate PDF (or XML for e-invoicing).
• All attachments to the invoice (proof of delivery, timesheet, proof of performance, etc.) must be added as consecutive pages to the respective invoice in a single PDF file.
• The PO number of the underlying order must be stated on the invoice.
• Applicable tax rate in % and tax amount must be indicated on the invoice.
• Files must not be encrypted or password-protected.
• Max. size of one email is up to 25 MB's.
• Company Name, TIN and Address of FMCRG should be completely indicated in the invoice.
Not adhering to these rules will result in your invoice not being processed for payment.

Fresenius Medical Care Solutions Svcs (Phil) Inc.
Unit 205, Plaza B Building,
Northgate Cyberzone, Fillinvest Corporate City, Alabang, Muntinlupa 1781
Tel No.: +632 8705 9810
Fax No.: +632 8705 9810
VAT REG TIN: 000-888-151-00000

Computerized Accounting System Details
BIR Acknowledgement Certificate Control No.: AC_530_032024_000112
Date of Issue: 03/26/2024
Range of Series: 3800000000 - 3899999999

This is an electronically-approved Purchase Order. No manual signature required.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

Ship All Items To:
FMC Solutions Serv (Phil)
Unit 205, Plaza B Building, Northgate
Cyberzone
Fillinvest Corporate City
Alabang
1781 1 Muntinlupa Philippines
Ship To Code: PHSC
Email: T.Test@freseniusmedicalcare.com

Bill To:
Fresenius Medical Care Solutions Svcs (Phil) Inc.
Unit 205, Plaza B Building, Northgate
Cyberzone, Fillinvest Corporate City, Alabang,
1781 Muntinlupa Philippines

Deliver To:
FME PH PHSC Requester 1
FMC Solutions Serv (Phil)

Line #	No.	Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1.			Not Available PO PLUS	Material		1 (EA)	22 Oct 2025	30,000.00 PHP	30,000.00 PHP

Other Information
BuyerTaxRegistrationNumber: 000-888-151-00000
Req. Line No.: 1
Requester: FME PH PHSC Requester 1
PR No.: PR4826764
Plant Description: FMC Solutions Serv (Phil)
Plant ID: PHSC
Product Description: PH22-PO Plus
Classification Domain: custom
Classification Code: A85353001

Order submitted on: Thursday 9 Oct 2025 5:46 am
GMT+01:00
Received by SAP Business Network on: Thursday 9 Oct
2025 5:46 am GMT+01:00

Sub-total: 30,000.00 PHP

Order was sent to SAP Business Network for processing by Fresenius Medical Care - TEST AN01051802448-T and delivered by SAP Business Network.

Questions or comments for your customer?

Post message

Process order

About this email

If you have any questions, contact **Fresenius Medical Care - TEST**. If you're not the correct person to receive this email, forward it to the appropriate person in your company.

Note: All transactions relating to your customer's purchase orders are solely between you and your customer and are subject to the terms of your existing agreement(s) with your customer. Ariba is not an agent for your customer, and is not responsible for anything contained in the purchase order submitted on behalf of your customer.



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Ariba, Inc., 3420 Hillview Ave, Bldg 3, Palo Alto, CA 94304, USA

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