

## Office of Rural and Remote Health Resource Order Form

Please return to: Email: ORRH-Admin@health.qld.gov.au Telephone: (07) 4226 3000

Manuals		Unit	Price (GST incl.)	Qty	Postage and Handling Per item within AU (Overseas POA)	Total	
Primary Clinical Care Manual 11th edition 2022 (PCCM) **Price reduced as 11th ed expires June 2025**							
Primary Clinical Care Manual tothe datase asas	A5 manual Printed: 148 x 210mm, 1.09kgs	Each	<del>\$75.00</del> \$33.00		<del>\$15.00</del>	\$	
Frimary Clinical Care Manual	<b>Spiral bound manual</b> Printed: 210 x 240mm, 1.66kgs	Each	<del>\$95.00</del> \$77.00		<del>\$15.00</del>	\$	
<b>Student price</b> * (A5 manual) 1 per student * Available to students who work less than 20hrs per week		Each	<del>\$55.00</del> \$33.00		\$ <del>15.00</del>	\$	
Chronic Conditions Manual 2nd edition 2020 (CCM)							
	<b>A5 manual</b> Printed: 147 x 210mm, 1.0kg <b>CCM 3</b>		<sup>\$70.00</sup> edit			\$	
	Printed: 200 x 242mm, 1.6kgs		avai n	a	010	\$	
	manual) 1 per student who work less than 20hrs per week	Each	\$50.00		\$15.00	\$	
Health Check Forms – available from: Queensland Health: Health Check Forms - Publication sets							
Date: Total price: \$							

Details (please ensure all sections are completed in full)								
Name:								
Delivery address:								
Town:		State:		Postcode:				
Email:								
Telephone:								
Invoice address (if different to delivery address):								
For invoicing purposes is this a Private purchase Business purchase								
Australian Business Number (ABN) (only if business purchase):								
Workplace (only if business purchase):								
Position (only if business purchase):								
Student								
Are you a student and work less than 20hrs per week		? Yes	No	Student No.:				
Institution:	Course:	Course:						
Payment method								
Direct Debit (payment details will be listed on the invoice)								
Credit Card (payment only accepted by telephone once your tax invoice has been received)								
S/4HANA Inter-company Journal All sections below with ** MUST be completed for all internal Queensland Health								
Cost centre:*	Company code:		Trading partner (CPID):					
Authorised Expenditure Approval Officer			Profit Centre:					
Name:*								
Position:*		Position ID:*		Phone:				
Signature:*		Date:						