

PURCHASE ORDER

Dorset County Hospital 

NHS Foundation Trust

Williams Avenue

Dorchester

Dorset

DT1 2JY

P.O. Queries: supplies@dchft.nhs.uk

Invoice Queries: payables@dchft.nhs.uk

Supplier
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT

Deliver To / Execute Work At
DCHSTORE Dorset County Hospital Damers Road Dorchester DT1 2JY

Order Date	Supplier Number	Order Number	Reprint
08/02/23	977	MM29830	

Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
3810001	REMOVABLE I.D. BRACELETS PREMIE (4649)	15/02/23	4.00	Pack of 12	18.00	72.00
1114007	EYEMAX 2 PHOTOTHERAPY MASK 20-26CM	15/02/23	1.00	Pack of 20	42.00	42.00

Conditions of supply

The Purchase order number (MM29830) must appear on all packages, invoices, shipping papers and correspondence. Packing slips must accompany all shipments. Stores open between 8:30am and 4:00pm Monday to Friday (except Bank Holidays). This order is subject to the NHS Terms and Conditions for the Supply of Goods/Services (October 2022) a copy can be obtained on application to the Purchasing Manager.

Nett	114.00
VAT	22.80
Total Value	136.80