PURCHASE ORDER

Dorset County Hospital **NHS**

NHS Foundation Trust

Williams Avenue Dorchester Dorset DT1 2JY

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

Deliver To / Execute Work At Supplier

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

DCHSTORE Dorset County Hospital Damers Road Dorchester DT1 2JY

1	Order Date	Supplier Number	Order Number Reprint	
	28/07/23	977	MM31533	

Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
1114005	EYEMAX 2 PHOTOTHERAPY MASK 32-38CM	04/08/23	2.00	Box of 12	48.00	96.00
1114006	EYEMAX 2 PHOTOTHERAPY MASK 26-32CM	04/08/23	2.00	Pack of 20	46.00	92.00
1114007	EYEMAX 2 PHOTOTHERAPY MASK 20-26CM	04/08/23	2.00	Pack of 20	42.00	84.00
Conditions of supply					Nett	272.00
The Purchase order number (MM31533) 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					VAT	54.40
	for the Supply of Goods/Services (October 2022) a copy can be obtained on application to the Purchasing Manager. Total Value					

Nett	272.00
VAT	
Total Value	326.40