PURCHASE ORDER

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WEST YORKSHIRE

CROSS HILLS KEIGHLEY Supplier

Dorset County Hospital **NHS**

NHS Foundation Trust

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Williams Avenue Dorchester Dorset DT1 2JY

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

Deliver To / Execute Work At

DCHSTORE
Dorset County Hospital
Damers Road
Dorchester
DT1 2JY

Order Date	Supplier Number	Order Number	Reprint
11/12/23	977	MM32726	

Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
3810000	REMOVABLE I.D. BRACELETS, NEWBORN.	18/12/23	6.00	Pack of 12	18.90	113.40
Conditions of sup	nlv				 Nett	113.40
The Purchase order number (MM32726) must appear on all packages, invoices, shipping papers and correspondence. Packing slips must accompany all				VAT	22.68	
snipments. Stores open for the Supply of Goods/S	hipments. Stores open between 8:30am and 4:00pm Monday to Friday (except Bank Holidays). This order is subject to the NHS Terms and Conditions or the Supply of Goods/Services (October 2022) a copy can be obtained on application to the Purchasing Manager.				Total Value	136.08
for the Supply of Goods/S	Services (October 2022) a copy can be obtained on application to the Purchasing Manager.				Total Value	136