

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
13/11/24	977	MM35679	

Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
1114005	EYEMAX 2 PHOTOTHERAPY MASK 32-38CM	20/11/24	1.00	Box of 12	55.30	55.30
CARRIAGE	CARRIAGE	13/11/24	1.00	EACH	10.00	10.00

Conditions of supply

The Purchase order number (MM35679) 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

65.30

VAT

13.06

Total Value

78.36