

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

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Order Date	Supplier Number	Order Number	Reprint
28/01/25	977	MM36339	

Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
0021013	POSEY PULSE OX SENSOR WRAP (6554)	04/02/25	4.00	Box of 12	15.80	63.20
CARRIAGE	CARRIAGE	28/01/25	1.00	EACH	10.00	10.00

Conditions of supply

The Purchase order number (MM36339) 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	73.20
VAT	14.64
Total Value	87.84