PURCHASE ORDER

Supplier

Dorset County Hospital **NHS**

Deliver To / Execute Work At

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT EBME DEPARTMENT c/o Dorset County Hospital Damers Road Dorchester DT1 2JY NHS Foundation Trust Williams Avenue Dorchester Dorset DT1 2JY

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

Order Date	Supplier Number		Reprint
05/03/25	977	P222671	

Supplier Product Code	Description	nc		Required By	Qty	UOM	Unit Price	Nett Price
CARRIAGE	CARRIAGE			28/02/25	1.00	EACH	10.00	10.00
Conditions of supp	alv.						Ne ⁴⁴	
Conditions of supply The Purchase order number (P222671) 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				Nett VAT	Continued			
for the Supply of Goods/S	for the Supply of Goods/Services (October 2022) a copy can be obtained on application to the Purchasing Manager.				<i></i>			

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Order Date	Supplier Number		Reprint
05/03/25	977	P222671	

Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
REPAIR	REPAIR - PLEASE SEE LINE NOTES	02/03/25	1.00	Payment	65.00	65.0
nditions of sup	ply				Nett	75
ments. Stores open	ber (P222671) must appear on all packages, invoices, shipping papers and correspondence. Packing slips mus between 8:30am and 4:00pm Monday to Friday (except Bank Holidays). This order is subject to the NHS Terms	t accompany a s and Condition	all ns		VAT	15
the Supply of Goods/	Services (October 2022) a copy can be obtained on application to the Purchasing Manager.				Total Value	90.