

# 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**

EBME DEPARTMENT  
c/o Dorset County Hospital  
Dammers Road  
Dorchester  
DT1 2JY

| Order Date | Supplier Number | Order Number | Reprint |  |  |  |
|------------|-----------------|--------------|---------|--|--|--|
| 06/01/26   | 977             | P242427      |         |  |  |  |

| Supplier Product Code | Description | Required By | Qty  | UOM  | Unit Price | Nett Price |
|-----------------------|-------------|-------------|------|------|------------|------------|
| CARRIAGE              | CARRIAGE    | 22/12/25    | 1.00 | EACH | 10.00      | 10.00      |

## Conditions of supply

The purchase order number (P242427) must appear on all packages, invoices, shipping papers and correspondence. Packing slips must accompany all shipments. Stores opening times 0830 - 1600 Monday to Friday (except Bank Holidays). Warehouse opening times 0830 - 1500, Monday to Friday  
This order is subject to the NHS Terms and Conditions for the Supply of Goods and the Provision of Services (Purchase Order Version) (February 2025)  
a copy can be obtained on application to the Purchasing Manager.

Nett  
VAT  
Total Value  
Continued...

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| Supplier Product Code | Description                              | Required By | Qty  | UOM  | Unit Price | Nett Price |
|-----------------------|------------------------------------------|-------------|------|------|------------|------------|
| 0110017               | OXYGEN SENSOR FOR TELEDYNE AX300 R-17MED | 24/12/25    | 3.00 | EACH | 51.78      | 155.34     |

| Conditions of supply                                                                                                                                                                                                                                                                       | Nett        | 165.34 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|
| The purchase order number (P242427) must appear on all packages, invoices, shipping papers and correspondence. Packing slips must accompany all shipments. Stores opening times 0830 - 1600 Monday to Friday (except Bank Holidays). Warehouse opening times 0830 - 1500, Monday to Friday | VAT         | 33.07  |
| This order is subject to the NHS Terms and Conditions for the Supply of Goods and the Provision of Services (Purchase Order Version) (February 2025) a copy can be obtained on application to the Purchasing Manager.                                                                      | Total Value | 198.41 |