

# PURCHASE ORDER

Dorset County Hospital 

NHS Foundation Trust  
Williams Avenue  
Dorchester  
Dorset  
DT1 2JY

P.O. Queries: [supplies@dchft.nhs.uk](mailto:supplies@dchft.nhs.uk)  
Invoice Queries: [payables@dchft.nhs.uk](mailto: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  
Damers Road  
Dorchester  
DT1 2JY

Order Date	Supplier Number	Order Number	Reprint
22/04/26	977	P249482	AMENDMENT NO 2/23/04/26

Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
CARRIAGE	CARRIAGE	17/04/26	1.00	EACH	12.00	12.00

**Conditions of supply**

The purchase order number (P249482) 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
REPAIR	REPAIR - PLEASE SEE LINE NOTES Quotation QVM162989 - V1000	19/04/26	1.00	Payment	65.00	65.00

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<b>Nett</b>	77.00
<b>VAT</b>	15.40
<b>Total Value</b>	92.40