

PURCHASE ORDER

NHS Foundation Trust

Williams Avenue
Dorchester
Dorset
DT1 2JY

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

Supplier
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT

Deliver To / Execute Work At
DCH DISTRIBUTION HUB (G7) HAMPTON FARM BUSINESS PARK BOCKHAMPTON LANE HIGHER BOCKHAMPTON DORCHESTER, DORSET DT2 8QH

Order Date	Supplier Number	Order Number	Reprint
16/06/26	977	MM38331	

Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
0021013	0021013 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 ALSO AVAILABLE IN CASE OF 48 BOXES	23/06/26	3.00	EACH	16.85	50.55
1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE OCCIPITAL - FRONTAL CIRCUMFERENCE: 26 - 32 CM	23/06/26	1.00	EACH	58.90	58.90
1114005	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR OCCIPITAL - FRONTAL CIRCUMFERENCE: 32 - 38 CM	23/06/26	1.00	EACH	58.90	58.90
CARRIAGE	CARRIAGE	16/06/26	1.00	EACH	10.00	10.00

Conditions of supply The purchase order number (MM38331) 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	178.35
					VAT	35.67
					Total Value	214.02