

PURCHASE ORDER

Dorset County Hospital 

NHS Foundation Trust

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P.O. Queries: dch.supplies@nhs.net
Invoice Queries: dch.payables@nhs.net

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
25/08/26	977	MM38480	

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	01/09/26	4.00	EACH	16.85	67.40
CARRIAGE	CARRIAGE	25/08/26	1.00	EACH	10.00	10.00

Conditions of supply The purchase order number (MM38480) 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	77.40
					VAT	15.48
					Total Value	92.88