

# 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)

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Supplier
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Deliver To / Execute Work At
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Order Date	Supplier Number	Order Number	Reprint
28/04/21	977	MM22468	

Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
1114005	EYEMAX 2 PHOTOTHERAPY MASK 32-38CM	05/05/21	1.00	Pack of 20	42.50	42.50
1114006	EYEMAX 2 PHOTOTHERAPY MASK 26-32CM	05/05/21	1.00	Pack of 20	40.75	40.75

### Conditions of supply

The Purchase order number (MM22468) 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 for the Supply of Goods/Services (December 2016) a copy can be obtained on application to the Purchasing Manager.

## Nett

83.25

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16.65

**Total Value**

99.90