

Invoice & Payment Enquiries To:

Invoice To

Derbyshire Community Health Services NHS Foundation Trust

Address

Accounts Payable, The House
Queens Hospital
Belvedere Road
Burton-on-Trent
DE13 0RB
United Kingdom

Telephone:

01283 511511 ext 5959/5518

Email:

dchst.payables@nhs.net

Supplier

VIAMED LTD

Address

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT



Derbyshire Community Health Services
NHS Foundation Trust

Purchase Order

Purchase Order No.:

730010643

Order Date:

06/06/2023

Buyer Contact:

connor.hicks@nhs.net

Delivery To or Execute Work At:

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Site Name

ESTATES - ASH GREEN MED ENG

Address

CAVENDISH HOSPITAL RCPT
MANCHESTER ROAD
BUXTON
DERBYSHIRE
SK17 6TE
United Kingdom

Line	Contract ID	Qty	Product Code	Deliver by	Description	UOI	Unit Price	Amount
1		1	0110017	20/06/2023	R-17MED OXYGEN SENSOR	Each	53.00	53.00

AS PER EMAIL QUOTE PROVIDED BY SOPHIE
LINES 30/05/2023
(VIAMEDINBOX@GMAIL.COM)

PLEASE ENSURE THAT THIS ORDER NUMBER IS
CLEARLY MARKED ON
THE OUTSIDE OF ALL PARCELS.

ALTHOUGH THIS ORDER REFERS TO YOUR
QUOTATION, IT WILL
REMAIN SUBJECT TO THE NHS TERMS AND
CONDITIONS OF CONTRACT
FOR THE PURCHASE OF GOODS AND SERVICES
WHICH CAN BE FOUND
AT THE FOLLOWING ADDRESS: -
[https://www.england.nhs.uk/nhs-terms-and-conditions-](https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/)
for-the-

procurement-of-non-clinical-goods-and-services/

FAO MICHAEL SMITH

Terms and Conditions of Order	SubTotal	53.00
1. All invoices must quote Official Order No. and be rendered as directed.	TotalVat	10.60
2. All goods must be accompanied by a Delivery Note quoting Official Order No.	Total	63.60