



Aqib Majeed <viamed.aqib.majeed2@gmail.com>

Fwd: Official Purchase Order: 80118669

WALKER, Fiona (CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST) <fiona.walker29@nhs.net>
To: "aqib.majeed@viamed.co.uk" <aqib.majeed@viamed.co.uk>

Thu, Dec 11, 2025 at 9:26 AM

Hi

Please see below

All the best,

Fiona Walker

Buying Support Officer | Procurement Department | Derbyshire Support & Facilities Services

Addr: [Chesterfield Royal Hospital NHS Foundation Trust, Calow, Chesterfield, S44 5BL](#) | Tel: [\(0124651\(6629\)\)](tel:0124651(6629)) | Mail: fiona.walker29@nhs.net | Web: [DSFS Ltd.](#)

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From: BROOKS, Lee (CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST) <lee.brooks2@nhs.net>

Sent: 11 December 2025 08:48

To: PROCUREMENT (CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST) <CRHFT.Procurement@nhs.net>; WALKER, Fiona (CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST) <fiona.walker29@nhs.net>

Subject: Re: Official Purchase Order: 80118669

Hi Fiona,

This is the part number:

Part Number: 0332000 - **IHC Blender - Annual Service Kit**

[IHC Blender - Annual Service Kit – Viamed Ltd](#)

Kind Regards

[Lee Brooks](#)

Specialist Clinical Engineer

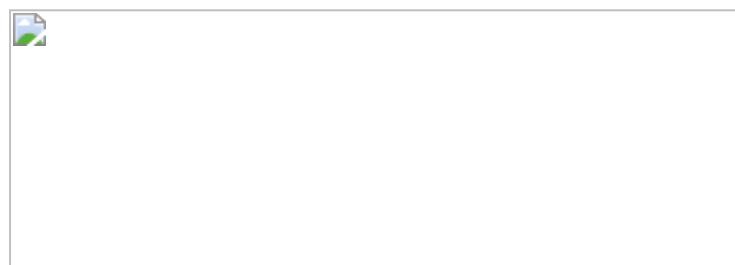
DSFS Health & Safety Representative

Department Of Clinical Engineering

Chesterfield Royal Hospital

Ext: 3052

Bleep: 697



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From: PROCUREMENT (CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST) <CRHFT.Procurement@nhs.net>

Sent: 10 December 2025 14:47

To: BROOKS, Lee (CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST) <lee.brooks2@nhs.net>

Subject: FW: Official Purchase Order: 80118669

Hi,

Can you advise on the below please

All the best,

Fiona Walker

Buying Support Officer | Procurement Department | Derbyshire Support & Facilities Services

Addr: Chesterfield Royal Hospital NHS Foundation Trust, Calow, Chesterfield, S44 5BL | Tel: [0124651\(6629\)](tel:0124651(6629)) | Mail: fiona.walker29@nhs.net | Web: DSFS Ltd.

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From: Aqib Majeed <aqib.majeed@viamed.co.uk>

Sent: 10 December 2025 13:18

To: PROCUREMENT (CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST) <CRHFT.Procurement@nhs.net>

Subject: Re: Official Purchase Order: 80118669

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