

Amended Purchase Order



VIAMED LTD

15 STATION ROAD
CROSSHILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Order number 80128506
Order date 07/08/2026
Delivery attention
Payment terms 30 Days
Your ref

Deliver to:

Chesterfield Royal Hospital
Receipts & Distribution
Top Road
Calow
Chesterfield
Derbyshire
S44 5BL
Tel No: 01246 277271
Email: CRHFT.Procurement@nhs.net

Invoice to:

DSFS Limited
c/o Chesterfield Royal Hospital
Financial Services Department, Top Road
Calow
Chesterfield, Derbyshire, S44 5BL

Email: crhft.dsfs.pdfinvoices@nhs.net

Our opening hours are 9am - 4pm
All correspondence must contain our order number

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Part Code	Description	Qty	Unit	Unit Price	Amount in GBP	Delivery Date
2520000	Lead for Microstim DB3. Part No 2520000	10.00	EA	19.50	195.00	14/08/2026

Subject to NHS Model terms and conditions for purchase of goods and services, unless otherwise stated.

Total Net 195.00
Total VAT 39.00
Total in GBP 234.00