

## Purchase Order

VIAMED LTD  
15 STATION ROAD  
CROSSHILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

Order number 80023558  
Order date 14/04/2020  
Delivery attention  
Payment terms 30 Days  
Your ref

Deliver to:  
Chesterfield Royal Hospital  
Receipts & Distribution  
Top Road, Calow, Chesterfield, S44 5BL

Tel No. 01246 277271  
Fax No. 01246 512610  
Email: CRHFT.Procurement@nhs.net

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

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

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Article	Description	Qty	Unit	Unit Price	Amount in GBP	Delivery Date
1115961	Clinical Engineering Spare Parts [Please see details]	3.00	EA	15.00	45.00	21/04/2020
1115961	0121215 - Back Panel Rev.2 Clinical Engineering Spare Parts [Please see details] Carriage	1.00	EA	5.00	5.00	21/04/2020

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

**Total Net 50.00**  
**Total VAT 10.00**  
**Total in GBP 60.00**