OFFICIAL PURCHASE ORDER Order Number: 001001863

(to be quoted in all correspondence)

Order Date: 11-11-2022

Delivery within 7 days unless stated:

Mid Cheshire Hospitals

NHS Foundation Trust

Invoice To:

Mid Cheshire Hospitals NHS Foundation Trust Financial Services Department Leighton Hospital Middlewich Road Crewe, Cheshire CW1 4QJ

Supplier: Viamed

BD20 7DT

15 Station Rd Crosshills Keighley West Yorks Deliver To:

Receipts & Distribution Leighton Hospital Middlewich Road Crewe

Cheshire CW1 40J

Contact in case of query: Tracie Southward

Notes to Supplier:

Telephone Number:

01270 01270 612590

Email: Email: supplies@mcht.nhs.uk

Line No	Quantity Unit of Issue	Supplier Reference	Description	Unit Price Disc %	Total Excl VAT	VAT	Total Value (£)
001	6.00		2520000 Product name \$Microstim DB3 Patient Lead 0.9m Press Stud FAO Jenny Gandy MTH.\$	16.00 0	96.00	19.20	115.20
002	1.00		carriage £8	8.00 0	8.00	1.60	9.60
Grand Total					104.00	20.80	£124.80

- 1. Goods will only be received between 08:00 and 16:30 Mon-Thurs, 16:00 Fri.
- 2. Unless specified goods and services must be provided carriage paid.
- 3. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.
- 4. This order is issued in accordance with 30 days payment terms following the receipt of goods and or services received and the appropriate NHS Terms of Contract and Mid Cheshire Hospitals NHS Foundation Trust Safety Rules for Contractors, copies of which can be obtained from either the Supplies Department at the above address or by clicking https://www.mcht.nhs.uk/supptermsconditions
- 5. Mid Cheshire only accepts goods under the Incoterm 'DDP' ('Delivered Duty Paid')
- 6. Please Email invoices to: PLInvoices@mcht.nhs.uk. Please email statements to PL.statements@mcht.nhs.uk