OFFICIAL PURCHASE ORDER Order Number: 000070153

(to be quoted in all correspondence)

Order Date: 09-01-2023

Delivery within 7 days unless stated:

Mid Cheshire Hospitals Miss **NHS Foundation Trust**

Invoice To:

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

Supplier: Viamed

15 Station Rd Crosshills Keighley West Yorks **BD20 7DT**

Deliver To:

Receipts & Distribution Leighton Hospital Middlewich Road Crewe Cheshire

CW1 4QJ

Contact in case of query:

Notes to Supplier:

Telephone Number:

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	4.00	VIA-0021013	0021013 Posey Pulse Oximetry Sensor Wrap Model 6554 LATEX FREE	14.35 0		57.40	11.48	68.88
Grand Total						57.40	11.48	£68.88

1. Goods will only be received between 08:00 and 16:30 Mon-Thurs, 16:00 Fri.

WEB Buyer

- 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
- 7. MCHFT expect all suppliers to adhere to the following cyber fraud mandate: https://www.mcht.nhs.uk/download file/view/3282/424