

# OFFICIAL PURCHASE ORDER

**Order Number: 001002772**

(to be quoted in all correspondence)

**Order Date: 01-02-2023**

**Delivery within 7 days unless stated:**



**Supplier:**

Viamed  
15 Station Rd  
Crosshills  
Keighley  
West Yorks  
BD20 7DT

**Deliver To :**

Medical Engineering  
Medical Engineering  
Leighton Hospital  
Middlewich Road  
Crewe  
Cheshire  
CW1 4QJ

**Invoice To:**

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

**Contact in case of query:**

Tracie Southward

**Notes to Supplier:**

**Telephone Number :**

01270 01270 612590

**Email:**

Email: [supplies@mcht.nhs.uk](mailto:supplies@mcht.nhs.uk)

Line No	Quantity	Unit of Issue	Supplier Reference	Description	Unit Price	Disc %	Total Excl VAT	VAT	Total Value (£)
001	1.00			1480000 \$Foetal Heart Simulator V1000 - Service \$e CD/009676/CW	45.00	0	45.00	9.00	54.00
002	1.00			PPUPS1 \$UPS Courier Delivery - Standard	12.00	0	12.00	2.40	14.40
<b>Grand Total</b>							<b>57.00</b>	<b>11.40</b>	<b>£68.40</b>

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/supptermconditions>
5. Mid Cheshire only accepts goods under the Incoterm 'DDP' ('Delivered Duty Paid')
6. Please Email invoices to: [PLInvoices@mcht.nhs.uk](mailto:PLInvoices@mcht.nhs.uk), Please email statements to [PL.statements@mcht.nhs.uk](mailto: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](https://www.mcht.nhs.uk/download_file/view/3282/424)
8. Proof of delivery, must be provided through photographic evidence and the relevant individuals signature, these must clearly show that the delivery has been made to the intended area and individual