

OFFICIAL PURCHASE ORDER

Order Number: 000094361

(to be quoted in all correspondence)

Order Date: 05-09-2024

Delivery within 7 days unless stated:



Supplier:

Viamed
15 Station Rd
Crosshills
Keighley
West Yorks
BD20 7DT

Deliver To :

Receipts & Distribution
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: WEB Buyer

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 | 1.00 | | | 1114005 Eyemax 2 Phototherapy Mask Regular Model R300P01 Blue Occipital Frontal Circ 32-38cm LATEX FREE | 55.30 | 0 | 55.30 | 11.06 | 66.36 |
| 002 | 1.00 | | | 1114006 Eyemax 2 Phototherapy Mask Premie Model R300P02 Orange Occipital Frontal Circ 26-32cm LATEX FREE | 55.30 | 0 | 55.30 | 11.06 | 66.36 |
| 003 | 1.00 | | | 1114007 Eyemax 2 Micro Model R300P03 Green Occipital Frontal Circ 20-26cm LATEX FREE | 55.30 | 0 | 55.30 | 11.06 | 66.36 |
| Grand Total | | | | | | | 165.90 | 33.18 | £199.08 |

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: MCHFT@cloud-trade.com, Please email statements to plstatements@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
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

9. Mid Cheshire NHS Trust has a commitment to reaching net zero by 2040 for the emissions we control directly, and by 2045 for the emissions we influence, through the goods and services we buy from our partners and suppliers. To achieve this goal, we will require the support of a Net Zero commitment from all suppliers. (See link below)
<https://www.england.nhs.uk/long-read/carbon-reduction-plan-requirements-for-the-procurement-of-nhs-goods-services-and-works/#nhs-supplier-crp-requirements>
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By accepting this purchase order your organisation is committing to achieving Net Zero emissions as laid out in the above as per statutory requirements.
Your Net Zero Commitment should be available at request any time by our organisation and should be available via your organisation's website