

OFFICIAL PURCHASE ORDER

Order Number: 000112936

(to be quoted in all correspondence)

Order Date: 17-12-2025

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
Please Email invoices to: plinvoices@mcht.nhs.uk, Please
email statements to plstatements@mcht.nhs.uk

Contact in case of query:

Procurement Team

Notes to Supplier:

Telephone Number :

01270 612590

Email:

Email: supplies.email@mcht.nhs.uk

Line No	Quantity	Unit of Issue	Supplier Reference	Description	Unit Price	Disc %	Total Excl VAT	VAT	Total Value (£)
001	2.00			1114006 Eyemax 2 Phototherapy Mask Premie Model R300P02 Orange Occipital Frontal Circ 26-32cm LATEX FREE	56.70	0	113.40	22.68	136.08
002	1.00			1114005 Eyemax 2 Phototherapy Mask Regular Model R300P01 Blue Occipital Frontal Circ 32-38cm LATEX FREE	56.70	0	56.70	11.34	68.04
003	1.00			1114007 Eyemax 2 Micro Model R300P03 Green Occipital Frontal Circ 20-26cm LATEX FREE	56.70	0	56.70	11.34	68.04
Grand Total							226.80	45.36	£272.16

1. Goods will only be received between 08:00 and 16:30 Mon-Thurs, 16:00 Fri.
2. Mid Cheshire Hospitals NHS Foundation Trust operates a "No purchase order number no Pay policy", any invoices received should clearly state the relevant purchase order number raised, any Invoices received without the correct PO number stated will be rejected.
3. Unless specified goods and services must be provided carriage paid.
4. 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.
5. Mid Cheshire only accepts goods under the Incoterm 'DDP' ('Delivered Duty Paid')
6. MCHFT expect all suppliers to adhere to the following cyber fraud mandate: https://www.mcht.nhs.uk/download_file/view/3282/424
7. 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

8. 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)

9 <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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10. By accepting this purchase order your organisation is committing to achieving Net Zero emissions as laid out in the above as per statutory requirements.

11. Your Net Zero Commitment should be available at request any time by our organisation and should be available via your organisation's website.

12 https://www.mcht.nhs.uk/application/files/7117/3771/9793/FRAUD_NEWSFLASH_-_Alert_to_all_NHS_Suppliers.pdf

13. 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>. All Suppliers to the Trust are required to adhere to the DHSC Supplier Codes of Conduct. This can be accessed by clicking <https://www.gov.uk/government/publications/dhsc-supplier-code-of-conduct/dhsc-supplier-code-of-conduct>