



Main Account <viamedinbox@gmail.com>

RE: Purchase Order : 000066414

Supplies Data Requests (RBT) Mid Cheshire Tr <Supplies.DataRequests@mcht.nhs.uk> 27 September 2022 at 15:47
To: "viamedinbox@gmail.com" <viamedinbox@gmail.com>

From: Supplies Email (RBT) Mid Cheshire Tr <Supplies.Email@mcht.nhs.uk>
Sent: 26 September 2022 12:35
To: Supplies Data Requests (RBT) Mid Cheshire Tr <Supplies.DataRequests@mcht.nhs.uk>
Subject: FW: Purchase Order : 000066414

Good afternoon,

Please continue with the order. I have changed the price on the Database for future orders and I have attached your email to the order for the Accounts Payable Team.

Many thanks.

Michael Walker

Deputy Buyer – Corporate Division

Mid Cheshire Hospitals NHS Foundation Trust

Leighton Hospital, Middlewich Road, Crewe, Cheshire, CW1 4QJ

Email: michael.walker2@mcht.nhs.uk

MSTeams: 01270 904391

Access the MCHT Procurement Manual here : [MCHT Procurement Manual](#)



From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Aqib Majeed
Sent: 26 September 2022 11:36
To: Supplies Email (RBT) Mid Cheshire Tr <Supplies.Email@mcht.nhs.uk>
Subject: Re: Purchase Order : 000066414

[EXTERNAL] This message was received from **OUTSIDE** of **MCHFT**. **STOP!** Were you expecting this email? Does it look genuine? **THINK BEFORE** you **CLICK** on links or **OPEN ANY** attachments

Hello Sir/ Madam

Thank you for your order, 000066414.

I am currently processing your order, unfortunately, you have the incorrect price for the products you require, please see below for correct pricing.

1114005 - Eyemax 2 neonatal phototherapy mask

1 = £ 48.00 each

Please let me know if it is ok to proceed.

Kind regards

Aqib Majeed

Office Administrator

Viamed Ltd.

<http://www.viamed.co.uk>

email: aqib.majeed@viamed.co.uk

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

Twitter: twitter.com/ViamedLtd

Facebook Page: Search for Viamed Ltd

Company registered in England, No. 01291765.

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On Mon, 26 Sept 2022 at 11:28, Main Account <office@viamed.co.uk> wrote:

----- Forwarded message -----

From: <supplies@mcht.nhs.uk>

Date: Mon, 26 Sept 2022 at 11:21

Subject: Purchase Order : 000066414

To: <orders@viamed.co.uk>

Cc: <supplies@mcht.nhs.uk>

Purchase Order.

Please view the attachment for details.

*** Integra Workflow

*** [XML001]

*** Purchase Order

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A copy of this conformance statement is located on the NHS Digital website on the link below to evidence to other trusts that we are a secure provider <https://digital.nhs.uk/services/nhsmail/the-secure-email-standard>.

For further information please contact Secure.Email@mcht.nhs.uk, or the Information Governance Team at Information.Governance@mcht.nhs.uk

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For further information please contact Secure.Email@mcht.nhs.uk, or the Information Governance Team at Information.Governance@mcht.nhs.uk

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