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|-----------------------------------------|----------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Purchase Order No.</b> RNNN400128648 | <b>Rev No.</b> 0     | <b>Page 1 of 2</b> | <b>North Cumbria Integrated Care NHS Foundation Trust</b>  |
| <b>Date of Order</b> 18-OCT-2022        | <b>Revision Date</b> |                    |                                                                                                                                              |

|                                                                                                  |                                                                                                                                       |                                                                                                                                                                                                                                                          |                                                                                                                                                                                   |
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| <b>Supplier:</b><br>Viamed Ltd<br>15 Station Road<br>Cross Hills<br>Keighley<br>BD20 7DT<br>Tel: | <b>Deliver To:</b><br>Receipt & Distribution<br>West Cumberland Hospital<br>Homewood Road<br>Whitehaven<br>CA28 8JG<br>United Kingdom | <b>Invoice To:</b><br>North Cumbria Integrated Care NHS<br>Foundation Trust<br>Accounts Payable<br>Parkhouse Building<br>Kingmoor Park<br>Baron Way<br>CARLISLE<br>CA6 4SJ<br>United Kingdom<br>Tel: 01228 608881<br>Email: accounts-payable@ncic.nhs.uk | <b>Enquiries To:</b><br>Purchasing Team<br>CIC Procurement<br>Cumberland Infirmary, Newtown Road<br>Carlisle<br>CA2 7HY<br>Tel: 01524 511910<br>Email: ncicpurchasing@mbht.nhs.uk |
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**Important Information:**

- This order is subject to the NHS Terms and Conditions for the Supply of Goods and the Provision of Services 2014, available at [www.gov.uk/dh](http://www.gov.uk/dh).
- Any price alterations must be agreed with the Buyer prior to order execution.
- The above order number must be quoted on all invoices, delivery notes and other correspondence. A delivery note must accompany each consignment of goods.
- Goods will be received only between 08:00 and 16:00 hrs Monday to Thursday and 08:00 and 15:30 hrs on Friday. REQUIRED DELIVERY DATE/TIME - Deliveries to be received no later than date shown - Any costs incurred by the Trust as a consequence of late delivery will be recharged.

| Line No. | Product Code | Description of Goods or Services                                                              | Qty | Unit of Measure | Unit Price | Line Total | Deliver by Date | Contract/Quote Reference |
|----------|--------------|-----------------------------------------------------------------------------------------------|-----|-----------------|------------|------------|-----------------|--------------------------|
| 1        | 1114017      | <b>NEOMASK PHOTOTHERAPY EYE MASK SMALL - PACK 20 (QUOTE REF NCIC/11/103/JI)</b><br><br>Note:  | 1   | PK              | 31.500     | 31.50      | 20/10/2022      | RNLN600000138            |
| 2        | 1114016      | <b>NEOMASK PHOTOTHERAPY EYE MASK MEDIUM - PACK 20 (QUOTE REF NCIC/11/103/JI)</b><br><br>Note: | 1   | PK              | 33.000     | 33.00      | 20/10/2022      | RNLN600000138            |

| Purchase Order No. RNNN400128648 |              | Rev No. 0                                                                                | Page 2 of 2 | North Cumbria Integrated Care NHS Foundation Trust |            |            |                 |  |
|----------------------------------|--------------|------------------------------------------------------------------------------------------|-------------|----------------------------------------------------|------------|------------|-----------------|------------------------------------------------------------------------------------|
| Date of Order 18-OCT-2022        |              | Revision Date                                                                            |             |                                                    |            |            |                 |                                                                                    |
|                                  |              |                                                                                          |             |                                                    |            |            |                 |                                                                                    |
| Line No.                         | Product Code | Description of Goods or Services                                                         | Qty         | Unit of Measure                                    | Unit Price | Line Total | Deliver by Date | Contract/Quote Reference                                                           |
| 3                                | 1114015      | NEOMASK PHOTOTHERAPY EYE MASK LARGE -<br>PACK 20 (QUOTE REF NCIC/11/103/JI)<br><br>Note: | 1           | PK                                                 | 34.500     | 34.50      | 20/10/2022      | RNLN600000138                                                                      |
|                                  |              |                                                                                          |             |                                                    | Total GBP: | 99.00      |                 |                                                                                    |