



Purchase Order No. RNNN400178865		Rev No. 0	Page 1 of 2		North Cumbria Integrated Care NHS Foundation Trust 			
Date of Order 20-SEP-2023		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: Receipt & Distribution Cumberland Infirmary Newtown Road Carlisle CA2 7HY United Kingdom		Invoice To: North Cumbria Integrated Care NHS Foundation Trust Accounts Payable Parkhouse Building Kingmoor Park Baron Way CARLISLE CA6 4SJ United Kingdom Tel: 01228 936300 Email: accounts-payable@ncic.nhs.uk		Enquiries To: Kieran Collins Receipt & Distribution Cumberland Infirmary Newtown Road Carlisle CA2 7HY Tel: Email: kieran.collins@mbht.nhs.uk		
Important Information: 1. 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 . 2. Any price alterations must be agreed with the Buyer prior to order execution. 3. The above order number must be quoted on all invoices, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. 4. 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	2520000	Microstim DB3 patient lead Note: QUOATE AS PER EMAIL FROM AQIB MAJEED 19.09.23	2	EA	18.000	36.00	27/09/2023	
2	2520012	Microstim DB3 intensity control knob Note: QUOATE AS PER EMAIL FROM AQIB MAJEED 19.09.23	2	EA	5.000	10.00	27/09/2023	

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3	2530001	Microstim DB3 upper case Note: QUOATE AS PER EMAIL FROM AQIB MAJEED 19.09.23	1	EA	12.000	12.00	27/09/2023	
4		Carriage Note: QUOATE AS PER EMAIL FROM AQIB MAJEED 19.09.23	1	EA	12.000	12.00	27/09/2023	
					Total GBP:	70.00		