



Purchase Order No. RNNN400203164		Rev No. 0	Page 1 of 2		<div>North Cumbria Integrated Care NHS Foundation Trust</div> 			
Date of Order 28-FEB-2024		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: Receipt & Distribution West Cumberland Hospital Homewood Road Whitehaven CA28 8JG 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: 5055231100871 Email: accounts-payable@ncic.nhs.uk		Enquiries To: Chloe Banks CIC Procurement Cumberland Infirmary, Newtown Road Carlisle CA2 7HY Tel: Email: chloe.banks@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	1440000	V1000 Labour charges Note: AS PER Quotation QVM148498	1	Each	22.500	22.50	06/03/2024	
2	1480000	V1000 Service and Functional check Note: AS PER Quotation QVM148498	1	Each	60.000	60.00	06/03/2024	
3	1430295	V1000 Keypad Membrane Assembly	1	Each	35.000	35.00	06/03/2024	

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		Note: AS PER Quotation QVM148498							
4	PPUPS1	PPUPS1 Courier Delivery Note: AS PER Quotation QVM148498	1	Each	12.000	12.00	06/03/2024		
					Total GBP:	129.50			