Purchase Order No. RNNN400212371	Rev No. 0	Page 1 of 2
Date of Order 30-APR-2024	Revision Date	

North Cumbria Integrated Care NHS Foundation Trust

Enquiries To:

Purchasing Team

CIC Procurement

Cumberland Infirmary, Newtown Road



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 Carlisle
Baron Way CA2 7HY

CARLISLE Tel: 01524 511910
CA6 4SJ Email: ncicpurchasing@mbht.nhs.uk

United Kingdom
Tel: 5055231100871

Email: accounts-payable@ncic.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.
- 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	1114016	NEOMASK PHOTOTHERAPY EYE MASK MEDIUM - PACK 20 (QUOTE REF NCIC/23/089/LB) Note:	1	PK	44.800	44.80	06/05/2024	RNLN600000138
2	21013	POSEY SENSOR WRAPS BOX OF 12 (QUOTE REF NCIC/23/089/LB) Note:	1	вох	15.800	15.80	06/05/2024	RNLN600000138

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			Nort		North Cumbria Integrated Care NHS Foundation Trust				
Line No.	Product Code	Description	of Goods or Serv	rices Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
						Total GBP:	60.60		