

Purchase Order No. RNNN400249287		Rev No. 0	Page 1 of 1		North Cumbria Integrated Care NHS Foundation Trust 			
Date of Order 03-JAN-2025		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: 5055231100871 Email: accounts-payable@ncic.nhs.uk		Enquiries To: Purchasing Team CIC Procurement Cumberland Infirmary, Newtown Road Carlisle CA2 7HY Tel: 01524 511910 Email: ncicpurchasing@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	21013	POSEY SENSOR WRAPS BOX OF 12 (QUOTE REF NCIC/23/089/LB) Note:	2	BOX	15.800	31.60	10/01/2025	NCIC/23/089/LB
					Total GBP:	31.60		