Purchase Order No. RNNN400258463	Rev No. 0	Page 1 of 2
Date of Order 06-MAR-2025	Revision Date	

North Cumbria Integrated Care NHS Foundation Trust



Supplier:

Tel:

Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT **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 Carlisle
Baron Way CA2 7HY

CARLISLE Tel: 01524 511910

CA6 4SJ Email: ncicpurchasing@mbht.nhs.uk

Enquiries To:

Purchasing Team

CIC Procurement

Cumberland Infirmary, Newtown Road

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 / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	1114016	1114016 NEOMASK PHOTOTHERAPY EYE MASK MEDIUM - PACK 20 Note:	1	PK 20	46.000	46.00	08/03/2025	NCIC/24/184/LB
2	1114015	1114015 NEOMASK PHOTOTHERAPY EYE MASK LARGE - PACK 20 Note:	1	PK 20	46.000	46.00	08/03/2025	NCIC/24/184/LB

			Rev No. 0 Revision Date				ımbria Integrate	NHS		
Line No.	Product Code	Description	of Goods or Servic	es	Qty	Unit of Measure / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
							Total GBP:	92.00		