

OFFICIAL ORDER

Order Date : 14-01-2026

Order No : RR421255

Must be quoted on all correspondence.

**Deliver To :**

Maternity Inpatient  
not given  
not given  
not given

Requested delivery date: 19-01-2026

**Invoice and Payment Enquiries To**

NORTHERN CARE ALLIANCE NHS FOUNDATION  
TRUST  
C/O ELFS Business Services  
Viscount House, Arkwright Court  
Commercial Rd, Darwen, BB3 0FG  
INVOICE SUBMISSIONS TO: 236.nca@elfsap.co.uk  
BB3 0FG

All enquiries regarding this order to:

Contact : Caroline Green

Telephone :

Facsimile No. :

Email Address : caroline.green@nca.nhs.uk

**Supplier**

Viamed Ltd

Requisition Point Name/Desc:  
POSTNATAL WARD - ROH

**Conditions**

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Northern Care Alliance NHS Foundation Trust operates a 'No Purchase Order – No Pay' Policy. Failure to submit your invoice without a purchase order will mean that your invoice won't be paid and will be returned accordingly with the expectation that a purchase order is added to the invoice before payment is completed.

No variation to this order without written authority. Any alteration in product, quantity or price must be agreed in writing before the goods/services are supplied.

Goods will only be received between 08.00 and 16.30 Monday to Thursday and 15.00 Friday

Palletised deliveries MUST be made on a tail lift vehicle.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0021014 <b>0021014 6554 POSEY SENSOR WRAPS - CASE OF 48</b> 0021014 6554 POSEY SENSOR WRAPS - CASE OF 48 BOXES - MODEL: 6554 CAS (CN:NA/NCA/VIAMED)	2.00	CASE		£509.50	£1019.00	£203.80

Net Total : **£1019.00**

Carriage : **-**

Tax : **£203.80**

Total : **£1222.80**