

Purchase Order No. RNNN400305744	Rev No. 0	Page 1 of 1
Date of Order 03-FEB-2026	Revision Date	

North Cumbria Integrated Care NHS Foundation Trust



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:

- 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.
- The above order number must be quoted on all invoices, delivery notes and other correspondence. A delivery note must accompany each consignment of goods.
- 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	0021013	0021013 POSEY SENSOR WRAPS BOX OF 12 Note:	6	BOX 12	16.200	97.20	10/02/2026	NCIC/25/150/AA
Total GBP:						97.20		