

<b>Purchase Order No.</b> RNNN400309106	<b>Rev No.</b> 0	<b>Page</b> 1 of 2
<b>Date of Order</b> 24-FEB-2026	<b>Revision Date</b>	

North Cumbria Integrated Care NHS Foundation Trust



<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:  Account Number:	<b>Deliver To:</b> Receipt & Distribution Cumberland Infirmary Newtown Road Carlisle CA2 7HY United Kingdom	<b>Invoice To:</b> 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	<b>Enquiries To:</b> Joel Fowler CIC Purchasing Dept Cumberland Infirmary  Carlisle CA2 7HY Tel: Email: Joel.Fowler@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](http://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	1480000	<b>V1000 Foetal Heart Simulator Service and Functional Check</b>  Note: Priced as per Quotation QVM161976 dated 19/02/26	1	Each	65.000	65.00	27/02/2026	
2	1430309	<b>S/N:PR01225A15 SRS69365 SRN38542 V1000 Transducer Interface Cushion</b>  Note: Priced as per Quotation QVM161976 dated 19/02/26	1	Each	0.000	0.00	27/02/2026	

Purchase Order No. RNNN400309106		Rev No. 0	Page 2 of 2		North Cumbria Integrated Care NHS Foundation Trust			
Date of Order 24-FEB-2026		Revision Date						
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
3	PPUPS1	<b>UPS Courier Delivery - Standard</b> Note: Priced as per Quotation QVM161976 dated 19/02/26	1	Each	12.000	12.00	27/02/2026	
					<b>Total GBP:</b>	<b>77.00</b>		