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| Purchase Order No. RNNN400312843 | Rev No. 0 | Page 1 of 1 |
| Date of Order 19-MAR-2026 | Revision Date | |

North Cumbria Integrated Care NHS Foundation Trust



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| Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number: | 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 |
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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 | 1114015 | 1114015 NEOMASK PHOTOTHERAPY EYE MASK LARGE - PACK 20 Note: | 1 | PK 20 | 46.000 | 46.00 | 26/03/2026 | NCIC/25/150/AA |
| Total GBP: | | | | | | 46.00 | | |