

Purchase Order No. RNNN400324024	Rev No. 0	Page 1 of 2
Date of Order 05-JUN-2026	Revision Date	


North Cumbria Integrated Care NHS Foundation Trust



Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	Deliver To: Receipt & Distribution West Cumberland Hospital Homewood Road Whitehaven CA28 8JG 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: Chloe Banks CIC Procurement Cumberland Infirmary, Newtown Road Carlisle CA2 7HY Tel: Email: chloe.banks@mbht.nhs.uk
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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 <https://www.england.nhs.uk/nhs-commercial/nhs-england-procurement/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services>. 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	1114016	Medium NeoMask Phototherapy Eye Mask Note: AS PER WEB PRICE CHECKED TODAY 05/06/2026	2	PK	47.800	95.60	09/06/2026	
2		Carriage Charge Note: AS PER WEB PRICE CHECKED TODAY 05/06/2026	1	EA	10.000	10.00	09/06/2026	

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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
					Total GBP:	105.60		