

Purchase Order No. RNNN400326231		Rev No. 0	Page 1 of 1		North Cumbria Integrated Care NHS Foundation Trust 			
Date of Order 19-JUN-2026		Revision Date						
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		
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	2520000	Microstim DB3 Patient Lead Note: AS PER EMAIL FROM AQIB 19/06/2026	6	Each	19.500	117.00	25/06/2026	
2	Carriage	Carriage Note: AS PER EMAIL FROM AQIB 19/06/2026	1	Each	8.000	8.00	25/06/2026	
					Total GBP:	125.00		