Purchase Order No. RNLN400085987 Date of Order 12-FEB-2020	Rev No. 0 Page 1 of 1 Revision Date	RNLN North Cumbria Integrated Care NHS Foundation Trust				
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: Stores Cumberland Infirmary Cumberland Infirmary Infirmary Road Carlisle CA2 7HY United Kingdom	Invoice To: North Cumbria Integrated Care NHS Foundation Trust PO Box 232 Penrith CA11 1BY United Kingdom Tel: 01228608881 Email: accounts- payable@ncic.nhs.uk	Enquiries To: Matthew Gardner Cic Purchasing Dept Cumberland Infirmary Infirmary Road Carlisle CA2 7HY Tel: Email: matthew.gardner@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.
- 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. 0.9 M Press Stud Connections Note:	5	Each	16.000	80.00	18/02/2020	
2		CARRIAGE Note:	1	Each	5.000	5.00	18/02/2020	
					Total GBP:	85.00		