Purchase Order No. RNNN400007026	Rev No. 0	Page 1 of 1
Date of Order 24-APR-2020	Revision Date	

North Cumbria Integrated Care NHS Foundation Trust



Supplier:

Viamed Ltd 15 Station Road

Cross Hills Keighley

BD20 7DT Tel:

Fax:

Deliver To:

Receipt & Distribution West Cumberland Hospital

Homewood Road Whitehaven CA28 8JG United Kingdom Invoice To:

North Cumbria Integrated Care NHS

Foundation Trust PO Box 232 Penrith

CA11 1BY United Kingdom

Tel: 01288 608881 Email: accounts-

payable@ncic.nhs.uk

Enquiries To:

Laraine Nugent
Receipt & Distribution
Cumberland Infirmary

Newtown Road

Carlisle CA2 7HY

Tel: 01524 511910

Email: laraine.nugent@ncic.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.

1 0110020 R-22Vi (2) Oxygen Sensor 2 Each 38.000 76.00 27/04/2020	Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
	1	0110020	R-22Vi (2) Oxygen Sensor Note: quote attached - URGENT PLEASE	2	Each	38.000	76.00	27/04/2020	
Total GBP: 76.00						Total GBP:	76.00		