

Purchase Order No. RNNN400009178	Rev No. 0	Page 1 of 1	North Cumbria Integrated Care NHS Foundation Trust 
Date of Order 18-MAY-2020	Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: Workington Community Hospital Workington Community Hospital Park Lane Workington CA14 2RW 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: Victoria Chappell Receipt & Distribution Cumberland Infirmary Newtown Road Carlisle CA2 7HY Tel: 01524 511910 Email: victoria.chappell@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	0120120	Oxygen concentrator adapter cap Note: PRICE AS QUOTED OVER EMAIL ON THE 15/05/2020BY SOPHIE	1	Each	5.500	5.50	21/05/2020	
2		CARRIAGE Note: PRICE AS QUOTED OVER EMAIL ON THE 15/05/2020BY SOPHIE	1	Each	6.000	6.00	21/05/2020	
					Total GBP:	11.50		