



Purchase Order No. RNNN400045354	Rev No. 0	Page 1 of 2	North Cumbria Integrated Care NHS Foundation Trust 
Date of Order 24-FEB-2021	Revision Date		

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 Accounts Payable Parkhouse Building Kingmoor Park Baron Way CARLISLE CA6 4SJ United Kingdom Tel: 01228 608881 Email: accounts-payable@ncic.nhs.uk	Enquiries To: Darina Sammons CIC Purchasing Dept Cumberland Infirmary Carlisle CA2 7HY Tel: 01524 511910 Email: darina.sammons@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 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	0110072	R-22Vi (Matched Pair) Note:	1	Each	76.000	76.00	03/03/2021	
2	0110017	R-17MED Note:	3	Each	36.000	108.00	03/03/2021	
3	0110057	T-7 Note:	4	Each	58.300	233.20	03/03/2021	

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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:	417.20			