


<b>Purchase Order No.</b> RNNN400077196	<b>Rev No.</b> 0	<b>Page 1 of 1</b>	<b>North Cumbria Integrated Care NHS Foundation Trust</b> 
<b>Date of Order</b> 09-OCT-2021	<b>Revision Date</b>		

<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	<b>Deliver To:</b> Receipt & Distribution Cumberland Infirmary Newtown Road Carlisle CA2 7HY United Kingdom	<b>Invoice To:</b> 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	<b>Enquiries To:</b> Purchasing Team CIC Procurement Cumberland Infirmary, Newtown Road  Carlisle CA2 7HY Tel: 01524 511910 Email: ncicpurchasing@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](http://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	1114015	<b>NEOMASK PHOTOTHERAPY EYE MASK LARGE - PACK 20</b> Note:	1	PK	34.500	34.50	16/10/2021	NCIC/21/117/VH
					<b>Total GBP:</b>	<b>34.50</b>		