

Purchase Order No. RNNN400094460		Rev No. 0	Page 1 of 1		North Cumbria Integrated Care NHS Foundation Trust 			
Date of Order 14-FEB-2022		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:		Deliver To: Receipt & Distribution Cumberland Infirmary Newtown Road Carlisle CA2 7HY 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: Purchasing Team CIC Procurement Cumberland Infirmary, Newtown Road Carlisle CA2 7HY Tel: 01524 511910 Email: ncicpurchasing@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	1114016	NEOMASK PHOTOTHERAPY EYE MASK MEDIUM - PACK 20 Note:	1	PK	33.000	33.00	16/02/2022	NCIC/21/117/VH
2	0021013	POSEY SENSOR WRAPS MODEL 6554 - BOX 12 Note:	10	BOX	13.250	132.50	16/02/2022	NCIC/21/117/VH
					Total GBP:	165.50		