


<b>Purchase Order No.</b> RENN400027929		<b>Rev No.</b> 0	<b>Page</b> 1 of 1		<b>The Clatterbridge Cancer Centre NHS Foundation Trust</b> 			
<b>Date of Order</b> 08-NOV-2023		<b>Revision Date</b>						
<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		<b>Deliver To:</b> The Clatterbridge Cancer Centre 65 Pembroke Place Liverpool L7 8YA United Kingdom		<b>Invoice To:</b> Finance Department TU5832 The Clatterbridge Cancer Centre Nhs Foundation Trust Clatterbridge Road Wirral CH63 4JY United Kingdom Tel: 5055225100306 Email: ccf-tr.accountspayable@nhs.net		<b>Enquiries To:</b> Jay Kay Finance Department Alder Hey Children's NHS FT Eaton Rd Liverpool L12 2AP Tel: Email: Jay.Kay@alderhey.nhs.uk		
<b>Important Information:</b> 1. This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from the Department of Health <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a>								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1		<b>Oxygen monitor with coil sensor cable</b>  Note:	1	Each	394.850	394.85	03/10/2023	
					<b>Total GBP:</b>	<b>394.85</b>		