

Purchase Order No. RENN400027929	Rev No. 1	Page 1 of 1	The Clatterbridge Cancer Centre NHS Foundation Trust 
Date of Order 08-NOV-2023	Revision Date 08-NOV-2023		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	Deliver To: The Clatterbridge Cancer Centre 65 Pembroke Place Liverpool L7 8YA United Kingdom	Invoice To: 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	Enquiries To: Jay Kay Finance Department Alder Hey Children's NHS FT Eaton Rd Liverpool L12 2AP Tel: Email: Jay.Kay@alderhey.nhs.uk
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Important Information: 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 https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
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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
1		Oxygen monitor with coil sensor cable Note:	1	Each	394.850	394.85	03/10/2023	
2	Carriage	Delivery Charge Note:	1	Each	12.000	12.00	03/10/2023	
					Total GBP:	406.85		