


Purchase Order No. RENN400038668		Rev No. 0	Page 1 of 1		The Clatterbridge Cancer Centre NHS Foundation Trust 			
Date of Order 17-APR-2025		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: CCCL Goods Distribution Centre TU3001 Clatterbridge Cancer Centre NHS Foundation Trust 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: Kevin Breeze Ahch Procurement Department Alder Hey Children'S Nhs Ft Eaton Road Liverpool L12 2AP Tel: Email: kevin.breeze@alderhey.nhs.uk		
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								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	Part number 0111277	MySignO Oxygen Monitor Note:	1	Each	405.200	405.20	22/04/2025	
					Total GBP:	405.20		