

Purchase Order No. RENN400043282	Rev No. 0	Page 1 of 1
Date of Order 22-JAN-2026	Revision Date	

The Clatterbridge Cancer Centre NHS Foundation Trust



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.accounts payable@nhs.net	Enquiries To: Ikechukwu Ukonu Finance Department Alder Hey Children's NHS FT Eaton Rd Liverpool L12 2AP Tel: Email: Ikechukwu.Ukonu@nhs.net
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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>

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110560	Honeywell OOM111 Oxygen Sensor Note:	1	Each	73.900	73.90	28/01/2026	
Total GBP:						73.90		