

OFFICIAL PURCHASE ORDER			Enquiries To			South Tees Hospitals NHS Foundation Trust			South Tees Hospitals NHS Foundation Trust		
Order No: STG1000190276			Procurement Department			2 Hudson Quay			NHS		
Order Date: 16/12/22			Windward Way,			Middlesbrough			NHS Foundation Trust		
South Tees Hospitals NHS Foundation Trust operates a "No Purchase Order - No Pay" Policy. Failure to submit your invoice with a valid purchase order number will mean that your invoice won't be paid and will be returned accordingly with the expectation that a purchase order number is added to the invoice before payment is completed.			TS2 1QG			Email Address: stees.orders@nhs.net					
Supplier:			Deliver To			Invoice To					
VIAMED LTD			James Cook University Hospital			SOUTH TEES HOSPITALS NHS FOUNDATION TRUST					
15 STATION ROAD			Logistical Delivery Centre			PO Box 17393					
CROSS HILLS			Marton Road			Birmingham					
KEIGHLEY			Middlesbrough			B9 9NL					
BD20 7DT			TS4 3BW			Tel: 01254 786003					
Supplier Tel No.:			Delivery Mon-Fri 7:30 to 14:00			Email: elfs.328ste@cloud-trade.net					
Supplier Code:1975			IDA CODE: MEDENG								
enquiries@viamed.co.uk											
Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.			
1	0330211	ADJUSTABLE VALVE	18/12/22	6.00	Each	70.40	20.00	422.40			
		RC									
1. The above Official Purchase Order number to be quoted on all correspondence including, but not limited to, all invoices, advice notes and delivery notes.								Total Excl. VAT	422.40		
2. Unless specified goods and services must be provided carriage paid.											
3. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.											
4. Unless otherwise specified this order is subject to NHS Terms and Conditions of contract for the Supply of Goods and the Provision of Services.								VAT	84.48		
5. Palletised deliveries must be made on a vehicle with a tail lift.											
6. If you will not be the supplier invoicing against this PO please reject and return with the comment 'incorrect supplier'.											
7. Please submit your invoice via PEPPOL.								Total Value	506.88		