

OFFICIAL PURCHASE ORDER

Order No: STG1000190276  
Order Date: 16/12/22

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.

Enquiries To

South Tees Hospitals NHS Foundation Trust  
Procurement Department  
2 Hudson Quay  
Windward Way,  
Middlesbrough  
TS2 1QG  
Email Address: stees.orders@nhs.net

Supplier:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
  
KEIGHLEY  
BD20 7DT  
Supplier Tel No.:  
  
Supplier Code:1975  
enquiries@viamed.co.uk

Deliver To

James Cook University Hospital  
Logistical Delivery Centre  
Marton Road  
Middlesbrough  
TS4 3BW  
Delivery Mon-Fri 7:30 to 14:00

Invoice To

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST  
PO Box 17393  
Birmingham  
B9 9NL  
  
Tel: 01254 786003  
Email: elfs.328ste@cloud-trade.net

IDA CODE: MEDENG

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
2		Carriage	15/12/22	1.00	EACH	12.00	20.00	12.00
		RC						

Amendment No: 1

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.

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.

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 Excl. VAT

VAT

Total Value

434.40

86.88

521.28