


OFFICIAL PURCHASE ORDER		Enquiries To		South Tees Hospitals NHS Foundation Trust Procurement Department 2 Hudson Quay Windward Way, Middlesbrough TS2 1QG Email Address: stees.orders@nhs.net		South Tees Hospitals NHS Foundation Trust			
Order No: STG1000208124 Order Date: 04/07/23									
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.									
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  IDA CODE: 5E5508		Invoice To SOUTH TEES HOSPITALS NHS FOUNDATION TRUST C/O ELFS Shared Services PO Box 4418 Unit 2, Swindon SN4 4RW Tel: 01254 786003 Email: elfs.328ste@cloud-trade.net					
Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.	
1	0320214	MEDIRAIL BRACKET (BLENDERS)	03/07/23	3.00	Each	46.20	20.00	138.60	
2	0330190	RAIL CLAMP TOM THUMB	03/07/23	6.00	Each	15.00	20.00	90.00	
3	0330213	THICK 'O' RING	03/07/23	40.00	Each	1.00	20.00	40.00	
4	0330214	THIN 'O' RING	03/07/23	100.00	Each	1.00	20.00	100.00	
<div>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.</div> <div>2. Unless specified goods and services must be provided carriage paid.</div> <div>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.</div> <div>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.</div> <div>5. Palletised deliveries must be made on a vehicle with a tail lift.</div> <div>6. If you will not be the supplier invoicing against this PO please reject and return with the comment 'incorrect supplier'.</div> <div>7. Please submit your invoice via PEPPOL.</div>								Total Excl. VAT	368.60
								VAT	73.72
								Total Value	442.32