

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: STG1000208749 Order Date: 11/07/23									
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: 5E1795		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 for Blender	17/07/23	5.00	Each	54.00	20.00	270.00	
2	0330190	Rail Clamp for Tom Thumb	17/07/23	5.00	Each	15.00	20.00	75.00	
3		carriage	17/07/23	1.00	EACH	12.00	20.00	12.00	
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	357.00
								VAT	71.40
								Total Value	428.40