

OFFICIAL PURCHASE ORDER			Enquiries To			South Tees Hospitals NHS Foundation Trust			South Tees Hospitals NHS Foundation Trust		
Order No: STG1000211824			Procurement Department								
Order Date: 14/08/23			2 Hudson Quay								
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.			Windward Way,								
Middlesbrough			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			C/O ELFS Shared Services					
CROSS HILLS			Marton Road			PO Box 4418					
KEIGHLEY			Middlesbrough			Unit 2, Swindon					
BD20 7DT			TS4 3BW			SN4 4RW					
Supplier Tel No.:			Delivery Mon-Fri 7:30 to 14:00			Tel: 01254 786003					
Supplier Code:1975			IDA CODE: 5E5508			Email: elfs.328ste@cloud-trade.net					
enquiries@viamed.co.uk											
Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.			
1	0110017	OXYGEN SENSOR	14/08/23	10.00	Each	53.00	20.00	530.00			
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.								Total Excl. VAT	530.00		
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	106.00		
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'.								Total Value	636.00		
7. Please submit your invoice via PEPPOL.											