


OFFICIAL PURCHASE ORDER		Enquiries To		<div>South Tees Hospitals NHS Foundation Trust</div> <div>Procurement Department</div> <div>2 Eggleston Court</div> <div>Riverside Park Industrial Estate</div> <div>Middlesbrough</div> <div>TS2 1RU</div> <div>Email Address: stees.orders@nhs.net</div>		<div>South Tees Hospitals</div> <div>NHS Foundation Trust</div> <div></div>			
Order No: STG1000215679									
Order Date: 26/09/23									
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.: <div>Supplier Code:1975</div> <div>enquiries@viamed.co.uk</div>		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 C/O ELFS Shared Services PO Box 4418 Unit 2, Swindon SN4 4RW Tel: 01254 786003 Email: elfs.328ste@cloud-trade.net					
		IDA CODE: 5E5508							
Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.	
1	0330203	GAUGE (PRESSURE) TT480 PRICE CHECKED BY BRYAN GAUCHI	28/09/23	3.00	Each	125.00	20.00	375.00	
2	0330210	PRECISION VALVE PRICE CHECKED BY BRYAN GAUCHI	28/09/23	3.00	Each	52.00	20.00	156.00	
3	0330211	ADJUSTABLE VALVE PRICE CHECKED BY BRYAN GAUCHI	28/09/23	2.00	Each	70.40	20.00	140.80	
4	0330212	WASHER (DIAMOND COPPER) PRICE CHECKED BY BRYAN GAUCHI	28/09/23	10.00	Each	2.20	20.00	22.00	
<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>								<div>Total Excl. VAT</div> <div>VAT</div> <div>Total Value</div>	<div>693.80</div> <div>138.76</div> <div>832.56</div>