

OFFICIAL PURCHASE ORDER			Enquiries To			South Tees Hospitals NHS Foundation Trust			South Tees Hospitals NHS Foundation Trust		
Order No: STG1000215706			Procurement Department			2 Eggleston Court			Riverside Park Industrial Estate		
Order Date: 26/09/23			Middlesbrough			TS2 1RU			Email Address: stees.orders@nhs.net		
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	0330214	THIN O'RING PRICE CHECKED BY BRYAN GAUCHI	28/09/23	50.00	Each	1.00	20.00	50.00			
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	50.00		
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	10.00		
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	60.00		
7. Please submit your invoice via PEPPOL.											