

OFFICIAL PURCHASE ORDER			Enquiries To			South Tees Hospitals NHS Foundation Trust		
Order No: STG1000260499			Procurement Department			NHS		
Order Date: 27/02/25			2 Eggleston Court			NHS Foundation Trust		
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.			Riverside Park Industrial Estate					
Middlesbrough			TS2 1RU					
Email Address: stees.orders@nhs.net			Deliver To			Invoice To		
Supplier:			James Cook University Hospital			SOUTH TEES HOSPITALS NHS FOUNDATION TRUST		
VIAMED LTD			Logistical Delivery Centre			C/O ELFS Business Services		
15 STATION ROAD			Marton Road			PO Box 4418		
CROSS HILLS			Middlesbrough			Unit 2, Swindon		
KEIGHLEY			TS4 3BW			SN4 4RW		
BD20 7DT			Delivery Mon-Fri 7:30 to 14:00			Tel: 01254 786003 Email: elfs.328ste@cloud-trade.net		
Supplier Tel No.:			IDA CODE: MEDENG			Invoice Queries: https://elfssupplierportal.powerappsportals.com		
Supplier Code:1975								
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 PRICE CHECKED BY AIDAN REESE	24/02/25	15.00	Each	53.00	20.00	795.00
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	795.00
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	159.00
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	954.00
7. Please submit your invoice via PEPPOL.								