

OFFICIAL PURCHASE ORDER			Enquiries To			South Tees Hospitals NHS Foundation Trust			South Tees Hospitals NHS Foundation Trust		
Order No: STG1000267486			Procurement Department			2 Eggleston Court			NHS		
Order Date: 23/05/25			Riverside Park Industrial Estate			Middlesbrough			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.			TS2 1RU			Email Address: stees.orders@nhs.net					
Supplier: VIAMED LTD			Deliver To			Invoice To					
15 STATION ROAD			James Cook University Hospital			SOUTH TEES HOSPITALS NHS FOUNDATION TRUST					
CROSS HILLS			Logistical Delivery Centre			C/O ELFS Business Services					
KEIGHLEY			Marton Road			Viscount House, Arkwright Court					
BD20 7DT			Middlesbrough			Commercial Rd, Darwen					
Supplier Tel No.:			TS4 3BW			BB3 0FG					
Supplier Code:1975			Delivery Mon-Fri 7:30 to 14:00			Tel: 01254 786003			Email: 328.stees@elfsap.co.uk		
enquiries@viamed.co.uk			IDA CODE: MEDENG			Invoice Queries: https://elfssupplierportal.powerappsportals.com					
Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.			
1	0320211	FLOWMETER 0 - 70 lpm PRICE CHECKED BY AIDAN REESE	15/05/25	2.00	Each	98.10	20.00	196.20			
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	196.20		
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	39.24		
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 Value	235.44		