


OFFICIAL PURCHASE ORDER		Enquiries To		South Tees Hospitals NHS Foundation Trust Procurement Department 2 Eggleston Court Riverside Park Industrial Estate Middlesbrough TS2 1RU Email Address: stees.orders@nhs.net		South Tees Hospitals NHS Foundation Trust			
Order No: STG1000279043 Order Date: 13/10/25									
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: 5E2345		Invoice To SOUTH TEES HOSPITALS NHS FOUNDATION TRUST C/O ELFS Business Services Viscount House, Arkwright Court Commercial Rd, Darwen BB3 0FG Tel: 01254 786003 Email: 328.stees@elfsap.co.uk 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	6015079	Quotation QVM159449 Invasive blood pressure cable IBP-BR-MXL40 QUOTE QVM159449 for Jill Kitchener	13/10/25	1.00	Each	46.60	20.00	46.60	
2		delivery charge	13/10/25	1.00	Each	12.00	20.00	12.00	
<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>								Total Excl. VAT	58.60
								VAT	11.72
								Total Value	70.32