

**OFFICIAL PURCHASE ORDER**

Order No: STG1000284746

Order Date: 19/12/25

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.

**Enquiries To**

**South Tees Hospitals NHS Foundation Trust  
Procurement Department  
2 Eggleston Court  
Riverside Park Industrial Estate  
Middlesbrough  
TS2 1RU**

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

South Tees Hospitals



NHS Foundation Trust

Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.
1	6015079	Jill kitchner request  Invasive blood pressure cable IBP-BR-MXL40 QUOTE QVM159449	19/12/25	5.00	Each	46.60	20.00	233.00
2		delivery charge	19/12/25	1.00	Each	12.00	20.00	12.00

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.
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 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.
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 Excl. VAT

245.00

VAT

49/00

### Total Value

294.00