

|   |                       |   |   |      |               |   |          |                 |   |  |  |
|---|-----------------------|---|---|------|---------------|---|----------|-----------------|---|--|--|
| OFFICIAL PURCHASE ORDER   |                       |   | Enquiries To  |      |               | South Tees Hospitals NHS Foundation Trust   |          |                 | South Tees Hospitals NHS Foundation Trust |  |  |
| Order No: STG1000284746   |                       |   | Procurement Department  |      |               | 2 Eggleston Court   |          |                 | NHS                                       |  |  |
| Order Date: 19/12/25  |                       |   | 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<br>15 STATION ROAD<br>CROSS HILLS<br><br>KEIGHLEY<br>BD20 7DT<br>Supplier Tel No.:<br><br>Supplier Code:1975<br>enquiries@viamed.co.uk   |                       |   | Deliver To<br>James Cook University Hospital<br>Logistical Delivery Centre<br>Marton Road<br>Middlesbrough<br>TS4 3BW<br>Delivery Mon-Fri 7:30 to 14:00 |      |               | Invoice To<br>SOUTH TEES HOSPITALS NHS FOUNDATION TRUST<br>C/O ELFS Business Services<br>Viscount House, Arkwright Court<br>Commercial Rd, Darwen<br>BB3 0FG<br>Tel: 01254 786003 Email: 328.stees@elfsap.co.uk<br>Invoice Queries: https://elfssupplierportal.powerappsportals.com |          |                 |   |  |  |
| IDA CODE: 5E2345  |                       |   |   |      |               |   |          |                 |   |  |  |
| Line No:  | Supplier Product Code | Description   | Required Date   | Qty  | Unit of Issue | Unit Price  | Vat Rate | Vat Excl.       |   |  |  |
| 1   | 6015079               | Jill kitchner request<br><br>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.<br>2. Unless specified goods and services must be provided carriage paid.<br>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.<br>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.<br>5. Palletised deliveries must be made on a vehicle with a tail lift.<br>6. If you will not be the supplier invoicing against this PO please reject and return with the comment 'incorrect supplier'.<br>7. Please submit your invoice via PEPPOL. |                       |   |   |      |               |   |          | Total Excl. VAT | 245.00                                    |  |  |
|   |                       |   |   |      |               |   |          | VAT             | 49.00                                     |  |  |
|   |                       |   |   |      |               |   |          | Total Value     | 294.00                                    |  |  |