

OFFICIAL PURCHASE ORDER

Order No: **STG1000290350**
 Order Date: 04/03/26

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
 Email Address: stees.orders@nhs.net

South Tees Hospitals 
 NHS Foundation Trust

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	IBP ADAPTER CABLE BARD COMPATIBLE WITH MEDEX-LOGICAL PRESSURE TRANS	04/03/26	6.00	Each	46.60	20.00	279.60

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	279.60
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	55.92
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	335.52
7. Please submit your invoice via PEPPOL.		