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| OFFICIAL PURCHASE ORDER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       | Enquiries To                                                                                                                                                                    |               | South Tees Hospitals NHS Foundation Trust<br>Procurement Department- Ripon Block<br>The James Cook University Hospital<br>Marton Road,<br>Middlesbrough<br>TS4 3BW<br>Email Address: stees.orders@nhs.net |               | South Tees Hospitals<br>NHS Foundation Trust |          |  |        |
| Order No: STG1000094921<br>Order Date: 11/02/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                       |                                                                                                                                                                                 |               |                                                                                                                                                                                                           |               |                                              |          |                                                                                    |        |
| South Tees Hospitals NHS Foundation Trust operates a "No Purchase Order - No Pay" Policy. Failure to submit your invoice without a valid purchase order 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:<br>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<br><br>IDA CODE: 5E2322 |               | Invoice To<br>SOUTH TEES HOSPITALS NHS FOUNDATION TRUST<br>PO Box 17393<br>Birmingham<br>B9 9NL<br><br>Tel: 01254 786003<br>Email: elfs.328ste@cloud-trade.net                                            |               |                                              |          |                                                                                    |        |
| Line No:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Supplier Product Code | Description                                                                                                                                                                     | Required Date | Qty                                                                                                                                                                                                       | Unit of Issue | Unit Price                                   | Vat Rate | Vat Excl.                                                                          |        |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0110017               | R17 OXYGEN SENSOR                                                                                                                                                               | 14/02/20      | 2.00                                                                                                                                                                                                      | Each          | 42.00                                        | 20.00    | 84.00                                                                              |        |
| 1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.<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                                                                    | 84.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                       |                                                                                                                                                                                 |               |                                                                                                                                                                                                           |               |                                              |          | VAT                                                                                | 16.80  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                       |                                                                                                                                                                                 |               |                                                                                                                                                                                                           |               |                                              |          | Total Value                                                                        | 100.80 |