

OFFICIAL PURCHASE ORDER			Enquiries To			South Tees Hospitals NHS Foundation Trust			South Tees Hospitals NHS Foundation Trust		
Order No: STG1000101541			Procurement Department- Ripon Block			The James Cook University Hospital			NHS		
Order Date: 14/04/20			Marton Road,			Middlesbrough			NHS Foundation Trust		
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.			TS4 3BW			Email Address: stees.orders@nhs.net					
Supplier:			Deliver To			Invoice To					
VIAMED LTD			James Cook University Hospital			SOUTH TEES HOSPITALS NHS FOUNDATION TRUST					
15 STATION ROAD			Logistical Delivery Centre			PO Box 17393					
CROSS HILLS			Marton Road			Birmingham					
KEIGHLEY			Middlesbrough			B9 9NL					
BD20 7DT			TS4 3BW			Tel: 01254 786003					
Supplier Tel No.:			Delivery Mon-Fri 7:30 to 14:00			Email: elfs.328ste@cloud-trade.net					
Supplier Code:1975			IDA CODE: 5E1795								
enquiries@viamed.co.uk											
Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.			
1	0111230	O2 Analysers AX300	09/04/20	6.00	Each	229.00	20.00	1374.00			
1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.								Total Excl. VAT	1374.00		
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	274.80		
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	1648.80		
7. Please submit your invoice via PEPPOL.											