

OFFICIAL PURCHASE ORDER Order No: STG1000101541 Order Date: 14/04/20 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.
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South Tees Hospitals NHS Foundation Trust
Procurement Department- Ripon Block
The James Cook University Hospital
Marton Road,
Middlesbrough
TS4 3BW
Email Address: stees.orders@nhs.net

Deliver To
James Cook University Hospital
Logistical Delivery Centre
Marton Road
Middlesbrough
TS4 3BW
Delivery Mon-Fri 7:30 to 14:00



Tel: 01254 786003
Email: elfs.328ste@cloud-trade.net

Supplier Code:1975
enquiries@viamed.co.uk

Amendment No: 1

- | | |
|-----------------|---------|
| Total Excl. VAT | 1860.00 |
|-----------------|---------|

VAT	372.00
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Total Value	2232.00
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