## OFFICIAL PURCHASE ORDER

Order No: STG1000102873

Order Date: 04/05/20

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.

## **Enquiries To**

South Tees Hospitals NHS Foundation Trust Procurement Department- Ripon Block The James Cook University Hospital Marton Road.

Marton Road, Middlesbrough TS4 3BW Email Address:

stees.orders@nhs.net

## South Tees Hospitals **MFS**

**NHS Foundation Trust** 

Supplier:

VIAMED LTD 15 STATION ROAD CROSS HILLS

KEIGHLEY BD20 7DT

Supplier Tel No.:

Supplier Code:1975

Deliver To
James Cook University Hospital
Logistical Delivery Centre
Marton Road
Middlesbrough
TS4 3BW

Delivery Mon-Fri 7:30 to 14:00

IDA CODE: 5E5508

Invoice To

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST

PO Box 17393 Birmingham B9 9NL

Tel: 01254 786003

Email: elfs.328ste@cloud-trade.net

	enquiries@viamed.co.uk)							
Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.
1	0330203	GAUGE (PRESSURE) TT480	04/05/20	3.00	Each	125.00	20.00	375.00

- 1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondance.
- 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.
- 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'.
- 7. Please submit your invoice via PEPPOL.

Total Excl. VAT

375.00

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VAT 75.00

Total Value

450.00