


OFFICIAL PURCHASE ORDER		Enquiries To		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		South Tees Hospitals NHS Foundation Trust			
Order No: STG1000158755 Order Date: 16/12/21									
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: 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: 5E2322		Invoice To SOUTH TEES HOSPITALS NHS FOUNDATION TRUST PO Box 17393 Birmingham B9 9NL Tel: 01254 786003 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	0111276	See quote attached from Viamed Customer Service Viamed MySign Oxygen Monitor See quote attached from Viamed Customer Service	17/12/21	1.00	Each	347.00	20.00	347.00	
2	CAR	Carriage	17/12/21	1.00	Each	10.00	20.00	10.00	
<div>1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence. 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.</div>								Total Excl. VAT	357.00
								VAT	71.40
								Total Value	428.40