

OFFICIAL PURCHASE ORDER	
Order No:	STG1000161023
Order Date:	17/01/22
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.	

Order Date: 17/01/22

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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

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



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

Supplier Code:1975
enquiries@viamed.co.uk

Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.
1	0121351	MySign O Oxygen Monitor Clamp As per quote see attached	17/01/22	1.00	Each	117.50	20.00	117.50
2	CAR	Carriage	17/01/22	1.00	Each	10.00	20.00	10.00

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|-----------------|--------|
| Total Excl. VAT | 127.50 |
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VAT	25.50
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Total Value	153.00
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