


OFFICIAL PURCHASE ORDER			Enquiries To			South Tees Hospitals 				
Order No: BCP00741			South Tees Hospitals NHS Foundation Trust Procurement Department 2 Hudson Quay Windward Way Middlesbrough TS2 1QG Delivery Mon - Fri 7:30 to 14:00 Tel: 01642 282815			Order Type : Goods		Cost Centre:	5048FB	
Order Date: 23/08/2022						IDA Code:		5E2322		
SouthTees Hospitals NHS FoundationTrust operates a No Purchase Order - No Pay Policy. Failure to submityour invoice without a valid purchase order will mean that your invoice wont be paid and will be returned accordingly with the expectation that a purchase order number is added to the invoice before payment is completed.						Internal Delivery Address:				
						CARDIOTHORACIC-THEATRE				
Supplier: 1975			Deliver To:			Invoice To:				
Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Phone : 01535 634542 Email : enquiries@viamed.co.uk			James Cook University Hospital Logistical Delivery Centre Marton Road Middlesbrough TS4 3BW Order queries: stees.orders@nhs.net			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.		
		110560 ENVITEC Oxygen Sensor 00M111		1	EACH	£64.80		£64.80		
<div>1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.</div> <div>2. Unless specified goods and services must be provided carriage paid.</div> <div>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.</div> <div>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.</div> <div>5. Palletised deliveries must be made on a vehicle with a Tail lift.</div> <div>6. If you will not be the supplier invoicing against this PO please reject and return with the comment 'incorrect supplier'.</div> <div>7. Please submit your invoice via PEPPOL</div>										
Total Excl. VAT							£64.80			
VAT							£12.96			
Total Value							£77.76			