OFFICIAL PURCHASE ORDER

Order No: **BCP00741**

Order Date: 23/08/2022

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.

Enquiries To

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

South Tees Hospitals NHS
NHS Foundation Trust

Order Type :	Goods	**Cost Centre:**	**5048FB**
IDA Code:			**5E2322**

Internal Delivery Address:

CARDIOTHORACIC-THEATRE

Supplier: **1975**

Viamed Ltd
15 Station Road
Cross Hills

Keighley
BD20 7DT
Phone : 01535 634542
Email : enquiries@viamed.co.uk

Deliver To:

James Cook University Hospital
Logistical Delivery Centre
Marton Road
Middlesbrough

TS4 3BW

Order queries: stees.orders@nhs.net

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.
	110560	ENVITEC Oxygen Sensor 00M111		1	EACH	£72.00		£72.00

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	**£72.00**
VAT	**£14.40**
Total Value	**£86.40**