

OFFICIAL PURCHASE ORDER

Order No: **STS1000015164**
 Order Date: 12/05/21

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.

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

Supplier:
 MARSKE FURNISHINGS LTD
 21 THE WYND
 MARSKE-BY-THE-SEA
 REDCAR
 TS11 7LD

Supplier Tel No.: Supplier Code:16777
marskesales@gmail.com

Deliver To
 Redcar Primary Care Hospital
 West Dyke Road
 Redcar
 TS10 4NW

IDA CODE: 5E1342

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		quote MF021237 to supply and fit blind	14/05/21	91.50	Each	1.00	20.00	91.50
2		quote mf021237 to supply and fit blind	14/05/21	99.00	Each	1.00	20.00	99.00
3		to supply and fit blind quote mf021237	14/05/21	147.00	Each	1.00	20.00	147.00
4		supply and fit blind quote mf012237	14/05/21	118.50	Each	1.00	20.00	118.50
5		supply and fit blind quote mf021237	14/05/21	74.00	Each	1.00	20.00	74.00
6		supply and fit blind quote mf021237	14/05/21	74.00	Each	1.00	20.00	74.00

- The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.
- Unless specified goods and services must be provided carriage paid.
- 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.
- Unless otherwise specified this order is subject to NHS Terms and Conditions of contract for the Supply of Goods and the Provision of Services.
- Palletised deliveries must be made on a vehicle with a Tail lift.
- If you will not be the supplier invoicing against this PO please reject and return with the comment 'incorrect supplier'.
- Please submit your invoice via PEPPOL.

Total Excl. VAT 604.00
VAT 120.80
Total Value 724.80