

OFFICIAL PURCHASE ORDER		Enquiries To
Order No:	BCP00369	South Tees Hospitals NHS Foundation Trust Procurement Department 2 Hudson Quay Windward Way Middlesbrough TS2 1QG
Order Date:	16/08/2022	Delivery Mon - Fri 7:30 to 14:00 Tel: 01642 282815
<small>SouthTees Hospitals NHS FoundationTrust 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.</small>		

Order Type :	Goods	Cost Centre:	5133FB
IDA Code:	5E1544		
Internal Delivery Address:			
NEURO THEATRES 11 AND 12			

Supplier:	16777	Deliver To:	Invoice To:
Marske Furnishings Ltd 21 The Wynd Marske-By-The-Sea Redcar TS11 7LD Phone : 01642 482339 Email : marskesales@gmail.com		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.
		THEATRE 11 BLINDS 1 WHITE CHAINED AND WEIGHTS		1	Each	110		£110.00
		THEATRE 11 BLINDS 2 WHITE CHAINED AND WEIGHTS		1	Each	110		£110.00
		THEATRE 12 BLINDS 1 WHITE CHAINED AND WEIGHTS		1	Each	110		£110.00
		THEATRE 12 BLINDS 2 WHITE CHAINED AND WEIGHTS		1	Each	110		£110.00

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

Total Excl. VAT	£440.00
VAT	£88.00
Total Value	£528.00