

OFFICIAL PURCHASE ORDER

Order No: **STG1000163740**  
 Order Date: 15/02/22

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.

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](mailto: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](mailto:marskesales@gmail.com)

Deliver To  
 James Cook University Hospital  
 Logistical Delivery Centre  
 Marton Road  
 Middlesbrough  
 TS4 3BW  
 Delivery Mon-Fri 7:30 to 14:00

IDA CODE: 5E1366

Invoice To

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST  
 PO Box 17393  
 Birmingham  
 B9 9NL

Tel: 01254 786003  
 Email: [elfs.328ste@cloud-trade.net](mailto: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-MF023076	Reception- Unilux (B) FR, V, Powder Blue, LHC	30/01/22	3.00	Each	58.50	20.00	175.50
2	Quote- MF023076	Reception- Unilux (B) FR, V, Powder Blue, RHC	30/01/22	1.00	Each	110.25	20.00	110.25
3	Quote- MF023076	Sister's Office- Unilux FR, V, Powder Blue, RHC	30/01/22	1.00	Each	110.25	20.00	110.25
4	quote- MF023076	Sister's Office- Unilux (B) FR, V, Powder Blue, RHC	30/01/22	1.00	Each	121.50	20.00	121.50

- 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** 517.50  
**VAT** 103.50  
**Total Value** 621.00