

OFFICIAL PURCHASE ORDER

Order No: **STS1000019398**  
 Order Date: 30/03/22

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: 5E002D

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	MF023523	Blinds x2	04/04/22	130.00	Each	1.00	20.00	130.00

- 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.

<b>Total Excl. VAT</b>	<b>130.00</b>
<b>VAT</b>	<b>26.00</b>
<b>Total Value</b>	<b>156.00</b>