

OFFICIAL PURCHASE ORDER

Order No: **STS1000022178**
 Order Date: 05/10/22

South Tees Hospitals NHS Foundation Trust operates a "No Purchase Order - No Pay" Policy. Failure to submit your invoice with a valid purchase order number 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
 2 Hudson Quay
 Windward Way,
 Middlesbrough
 TS2 1QG
 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
 James Cook University Hospital
 Logistical Delivery Centre
 Marton Road
 Middlesbrough
 TS4 3BW
 Delivery Mon-Fri 7:30 to 14:00

IDA CODE: ICT

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 : MF024511	Order as per quotation - MF024511 FAO - Ian Willis Interim Head of IT South Tees Hospitals NHS Trust i.willis@nhs.net 01642854498 Order as per quotation MF024511	08/10/22				20.00	2807.50

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|--|------------------------|----------------|
| 1. The above Official Purchase Order number to be quoted on all correspondence including, but not limited to, all invoices, advice notes and delivery notes. | Total Excl. VAT | 2807.50 |
| 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. | VAT | 561.50 |
| 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'. | Total Value | 3369.00 |
| 7. Please submit your invoice via PEPPOL. | | |