



OFFICIAL PURCHASE ORDER

Order No: CHA1000001742
Order Date: 14/03/23

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

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
 Friarage Hospital
 Logistical Delivery Centre
 Bullamoor Road
 Northallerton
 DL6 1JG
 Delivery Mon-Fri 7:30 to 14:00

IDA CODE: 5EW101

Invoice To
SOUTH TEES HOSPITALS CHARITY
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: MF024825- SUPPLY, DELIVER & INSTALL VERTICAL BLINDS | 29/01/23 | | | | 20.00 | 462.00 |

| | | |
|--|------------------------|---------------|
| 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 | 462.00 |
| 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 | 92.40 |
| 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 Value | 554.40 |