



OFFICIAL PURCHASE ORDER

Order No: CHA1000001746
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
James Cook University Hospital
Logistical Delivery Centre
Marlon Road
Middlesbrough
TS4 3BW
Delivery Mon-Fri 7:30 to 14:00

IDA CODE: CAPITAL

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	MF025217	Roller Blinds - maternity bereavement room JCUH 10,A.144 Supply deliver & install roller blinds , Recess, Unilux (2.5) (B) (FR) (V) LHC Granite Quote Attached Any queries to Debbie Bezance / Tracy Pickersgill Central Delivery Unit Tel 01642 850850: ext 57721	17/02/23	157.50	Each	1.00	20.00	157.50

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	157.50
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.	VAT	31.50
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'.	Total Value	189.00
7. Please submit your invoice via PEPPOL.		