OFFICIAL PURCHASE ORDER

Order No: CHA1000001959

Order Date: 12/12/23

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 Eggleston Court
Riverside Partk Industrial Estate
Middlesbrough
TS2 1RU
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
East Cleveland Primary Care Ho
Alford Road
Brotton
TS12 2FF

IDA CODE: 5EC132

Invoice To
SOUTH TEES HOSPITALS CHARITY
C/O ELFS Shared Services
PO Box 4418
Unit 2, Swindon
SN4 4RW
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		vertical blinds quote ref MF025878 Tocketts ward have 2 single rooms often used for palliative patients. Unfortunately the sun shines all day in these rooms making them very hot and uncomfortable for both patient and visitors. The purchase of blinds would make the room cooler for use and more pleasant at such a hard time.	06/07/23	1.00	Each	480.00	20.00	480.00

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.
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.
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 Excl. VAT	**480.00**
VAT	**96.00**
Total Value	**576.00**