



OFFICIAL PURCHASE ORDER

Order No: CHA100002031
Order Date: 08/04/24

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 Park 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
James Cook University Hospital
Logistical Delivery Centre
Marlon Road
Middlesbrough
TS4 3BW
Delivery Mon-Fri 7:30 to 14:00

IDA CODE: 5EP117

Invoice To
SOUTH TEES HOSPITALS CHARITY
C/O ELFS Business 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	MF026946	LUNAR OAK WOODEN BLIND SUPPLIED AND FITTED FOR DRAGON FLY ROOM TO BE FITTED TO WARD 28 VASCULAR IT DOESN'T GIVE YOU THE OPTION TO SELECT THAT FOR DELIVERY ADDRESS. MANY THANKS	28/03/24				20.00	212.16

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	212.16
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	42.43
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	254.59
7. Please submit your invoice via PEPPOL.		