

**OFFICIAL PURCHASE ORDER**

**Order No: STS1000030413**  
**Order Date: 19/02/24**

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**

**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**  
**Marston Road**  
**Middlesbrough**  
**TS4 3BW**  
**Delivery Mon-Fri 7:30 to 14:00**

IDA CODE: 5E1772

**Invoice To**

**SOUTH TEES HOSPITALS NHS FOUNDATION TRUST**  
**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	MF027091	Supply and deliver & install curtain track x 1	19/02/24				20.00	887.65

- The above Official Purchase Order number to be quoted on all correspondence including, but not limited to, all invoices, advice notes and delivery notes.
- Unless specified goods and services must be provided carriage paid.
- 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.
- Unless otherwise specified this order is subject to NHS Terms and Conditions of contract for the Supply of Goods and the Provision of Services.
- Palletised deliveries must be made on a vehicle with a tail lift.
- If you will not be the supplier invoicing against this PO please reject and return with the comment 'incorrect supplier'.
- Please submit your invoice via PEPPOL.

<b>Total Excl. VAT</b>	<b>887.65</b>
<b>VAT</b>	<b>177.53</b>
<b>Total Value</b>	<b>1065.18</b>