

OFFICIAL PURCHASE ORDER

Order No: STS1000033607
Order Date: 03/09/24

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: 5E6221

Invoice To

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST
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		Recess, Unilux, White, RHC Roller Blinds x 4	31/08/24				20.00	480.00

- 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.

Total Excl. VAT	480.00
VAT	96.00
Total Value	576.00