

OFFICIAL PURCHASE ORDER

Order No: STG1000265683
Order Date: 02/05/25

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: 5E2345

Invoice To

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST
C/O ELFS Business Services
Viscount House, Arkwright Court
Commercial Rd, Darwen
BB3 0FG
Tel: 01254 786003 Email: 328.stees@elfsap.co.uk
Invoice Queries: <https://elfssupplierportal.powerappsportals.com>

Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.
1	SKY BLUE	QUOTATON MF028258 ROLLER BLIND RECOVERY SKY BLUE	02/05/25				20.00	153.75

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	153.75
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.	VAT	30.75
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	184.50
7. Please submit your invoice via PEPPOL.		