



OFFICIAL PURCHASE ORDER

Order No: CHA100000942
Order Date: 01/10/20

South Tees Hospitals NHS Foundation Trust operates a "No Purchase Order - No Pay" Policy. Failure to submit your invoice without a valid purchase order 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- Ripon Block
The James Cook University Hospital
Marton Road,
Middlesbrough
TS4 3BW
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
Marton Road
Middlesbrough
TS4 3BW
Delivery Mon-Fri 7:30 to 14:00

IDA CODE: 5EF103

Invoice To
SOUTH TEES HOSPITALS CHARITY
PO Box 17393
Birmingham
B9 9NL

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	10A 176	To supply and deliver wooden & PVC Venetian blinds	30/09/20	1.00	Each	66.10	0.00	66.10
2	10A184	To supply and deliver wooden & PVC Venetian blinds Windows have been measured by Marske Furnishings Quotation Ref MF019859 Please send VAT Exemption Certificate	30/09/20	1.00	Each	66.10	0.00	66.10

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	132.20
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	0.00
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	132.20
7. Please submit your invoice via PEPPOL.		