

OFFICIAL PURCHASE ORDER	
Order No: NG83016	
Order Date: 04/02/26	
Enquiries To: Supplies@nelft.nhs.uk . CONTACT NAME: Angie Singer	

Please note for items not delivered to the exact address listed as the delivery address, the Provider not NELFT will be held liable if they are not received - Please contact the service if unsure

Supplier: CEME LTD MARSH WAY RAINHAM ESSEX RM13 8EU purchaseledger@ceme.co.uk	Supplier Code: 140968	Deliver To: CEME Centre West Wing West Wing Reception Only Marsh Way Rainham Essex RM13 8GQ	Internal Dept.: CEME - CONTINUING PROFESSIONAL DEV MARSH WAY RAINHAM ESSEX RM13 8GQ	Invoice To: NORTH EAST LONDON NHS FT C/O ELFS Business Services Viscount House, Arkwright Court Commercial Rd, Darwen, BB3 0FG Email: 395.nel@elfsap.co.uk Invoice Queries: https://elfssupplierportal.powerappsportals.com
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Line No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Line Value
1		TL 1168 Call off for the value of £10000 for venue hire 2026				20.00	10000.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondance.	Total Excl. VAT	10000.00
2. Goods will only be received between 08:00 and 17:00 Monday to Friday.	VAT	2000.00
3. No additional carriage charges will be paid without prior written agreement from the Trust.		
4. 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.		
5. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy": https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/#heading-2	Total Value	12000.00
6. Please submit your invoice via PEPPOL.		