

OFFICIAL PURCHASE ORDER

Order No: NG75173
Order Date: 12/05/25

Enquiries To: Supplies@nelft.nhs.uk.
CONTACT NAME: Wendy King

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:
JAMES ROOFING & CONSTRUCTION LTD
THE OAKS
GINNS ROAD
STOCKING PELHAM
HERT
SG9 0JD

nigeljames@jrc-roofing.co.uk

Supplier Code:304089

Deliver To:
SUNFLOWERS COURT - GOODMAYES (SUNFLOWER COURT
GOODMAYES HOSPITAL SITE
157 BARLEY LANE
ILFORD ESSEX
IG3 8XJ

Internal Dept.:
GOODMAYES - ROSE (NEW WARD)
GOODMAYES HOSPITAL - SUNFLOWERS COURT
157 BARLEY LANE
ILFORD
ESSEX
IG3 8XJ

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

Line No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Line Value
		Capital Expenditure 3996 3 Quotes					

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.
2. Goods will only be received between 08:00 and 17:00 Monday to Friday.
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>
6. Please submit your invoice via PEPOL.

Total Excl. VAT

VAT

Total Value

Continued...

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Line No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Line Value
1		<p>Access Road for Gas Tankers Rose Ward Our proposal for the road is as follows.</p> <p>1. The service road would be 3 metres wide for the majority with widening at the corners to allow for manoeuvring and turning.</p> <p>2. The road will follow the same route as the original tracked path with the following approximate dimensions.</p> <p>3. On entry from the gap in the bushes run for 18 L/M and turn left where it will run for approximately 48 L/M. It will turn right and run for 41 L/M through the gates to the Base of the Gas Tanks.</p> <p>4. At the point where it turns right a cut out will be formed to provide a turning point for vehicles.</p> <p>5. Excavate approximately 205 square meters to a depth of 0.5 meters.</p> <p>6. Removal of approximately 160 tonnes of excavated material.</p> <p>7. Install terram and spreading approximately 140 tonnes of recycled type one for a 200mm compacted base layer, using a 3.5-tonne roller</p> <p>8. Install approximately 140 tonnes of graded type one aggregate for a 200mm compacted layer, using a 3.5-tonne roller.</p> <p>9. Lay approximately 100 tonnes of road scalpingzs for a 100mm compacted layer</p> <p>10. Replace 2 number manholes for double sealed cover.</p>				20.00	35100.00

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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.	VAT	7020.00
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		
6. Please submit your invoice via PEPOL.	Total Value	42120.00