PURCHASE ORDER



Procurement Department St Pancras Hospital 4 St Pancras Way London NW1 0PE Email: nlft.transactional.proc@nelft.nhs.uk

PO Number	FT80076710
SupplierID	15950
Order date	15/05/2025
Delivery date	13/05/2025
Payment terms	30 Days
Order Responsible	WEB
Raised by	Francesca Russo

Assa Abloy Global Solutions Uk Ltd T/A Traka Pacific House Imperial Way Reading RG2 0TD

orders@traka.com

Delivery To:

North London NHS Foundation Trust St Pancras Hospital

Estates & Facilities 4 St Pancras Way London London NW1 0PE

Invoice To:

email invoices to: nlft.accounts.payable.invoices@nhs .net email queries to: nlft.accounts.payable.queries@nhs. net

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Product	Description	Qty	Unit Price	Amount
CAP	BAD2526 - Traka L Key Safe Installation - Chase Farm - Camlet 1 building	17,879	1.00	17,878.79
		Total Net Total VAT Total in GE	3P	17,878.79 3,575.76 21,454.55

For all queries regarding this or any Purchase Order please email nlft.transactional.proc@nelft.nhs.uk quoting the purchase order number(s). Please send Invoices directly to email invoices to: