

PURCHASE ORDER



NHS
North London
NHS Foundation Trust

Procurement Department
St Pancras Hospital
4 St Pancras Way
London
NW1 0PE

Email: nlft.transactional.proc@nelft.nhs.uk

Open View Security Solutions Limited
OpenView House
Chesham Close
Romford
RM7 7PJ

Tenders@openviewgroup.com;
accounts@openviewgroup.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

PO Number FT80078521
SupplierID 14146
Order date 15/07/2025
Delivery date 11/07/2025
Payment terms 30 Days

Order Responsible WEB
Raised by Francesca Russo

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Product	Description	Qty	Unit Price	Amount
CAP	Budget BAR2526 - CCTV System Upgrade at Suffolk Ward, Chase Farm Hospital - Supply, Install & Commission Costs	34,165	1.00	34,164.97
Total Net				34,164.97
Total VAT				6,832.99
Total in GBP				40,997.96

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: