Order No: NG77213
Order Date: 15/07/25

Enquiries To: Supplies@nelft.nhs.uk.
CONTACT NAME: Pam Clark

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

NELFT **NHS**

NHS Foundation Trust

Supplier:	Supplier Code:141291	Deliver To:	Internal Dept.:	Invoice To:
BRAINTREE & BOCKING COMMUNITY ASSN 19-21 BOCKING END BRAINTREE ESSEX CM7 9AH info@braintreecommunitycentre.org.uk		CHELMSFORD - STAPLEFORD HOUSE 103 STAPLEFORD CLOSE CHELMSFORD ESSEX CM2 0QX	STAPLEFORD HOUSE - DEPOT 103 STAPLEFORD CLOSE CHELMSFORD ESSEX CM2 0QX	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
1		NPRF: 933 Room hire				20.00	30000.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondance.
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 PEPPOL.

Total Excl. VAT	**30000.00**
VAT	**6000.00**
Total Value	**36000.00**