

OFFICIAL PURCHASE ORDER

Order No: NG77380  
Order Date: 21/07/25

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:  
CATHERINE THORLEY  
38 PARKLANDS  
BILLERICAY  
ESSEX  
  
CM11 1AS  
  
Cathy.thorley@hotmail.com

Supplier Code:141855

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>

Line No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Line Value
1		NPRF: 903  Call off for the value of £38640 please see attached for quotations				0.00	38640.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	38640.00
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.	VAT	0.00
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": <a href="https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/#heading-2">https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/#heading-2</a>		
6. Please submit your invoice via PEPOL.	Total Value	38640.00