

OFFICIAL PURCHASE ORDER

Order No: NG77520
Order Date: 25/07/25

Enquiries To: Supplies@nelft.nhs.uk.
CONTACT NAME: Callum Lamb

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:
LONDON SOUTH BANK UNIVERSITY,
103 BOROUGH ROAD

LONDON

SE1 0AA

agrosso@lsbu.ac.uk

Supplier Code:100671

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

Internal Dept.:
GOODMAYES - ESTATES MANAGEMENT
SUNFLOWER COURT
GOODMAYES HOSPITAL SITE
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
1		PO to study for MSc - Building Services Engineering				20.00	11500.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	11500.00
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	2300.00
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	13800.00