

OFFICIAL PURCHASE ORDER

Order No: NG77878
Order Date: 06/08/25

Enquiries To: Supplies@nelft.nhs.uk.
CONTACT NAME: Wendy King

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:
Powerland Industries Ltd
Unit 3 Adams Way
Springfield Business Park
Alcester
Warwickshire
B49 6PU

info@powerland.co.uk

Supplier Code:307109

Deliver To:
Ainslie Rehab Unit
3 friars close
CHINGFORD
LONDON
E4 6UW

Internal Dept.:
AINSLIE REHAB - WF AINSIE UNIT
3 friars close
CHINGFORD
LONDON
E4 6UW

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		Capital Expenditure 3902 Ainslie Rehab unit new Aksa Generator				20.00	10750.00
2		Delivery and off loading				20.00	1150.00
3		Commissioning Engineer				20.00	970.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	12870.00
2. Goods will only be received between 08:00 and 17:00 Monday to Friday.	VAT	2574.00
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	Total Value	15444.00
6. Please submit your invoice via PEPOL.		