

OFFICIAL PURCHASE ORDER

Order No: NG78162  
Order Date: 15/08/25

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:

Mosaic Property Management Ltd  
Belfry House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP  
  
accounts@mosaicpropertymanagement.co.uk

Supplier Code:

306671

Deliver To:

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

Internal Dept.:

GOODMAYES - VALID PROJECT  
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		Captial Expenditure 3996  Carry out external wall insulation to building E as per EPC engineer recommendation to meet the necessary U value.				20.00	115260.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	115260.00
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	23052.00
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	138312.00