

OFFICIAL PURCHASE ORDER

Order No: NG78234
Order Date: 19/08/25

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:
JAMES ROOFING & CONSTRUCTION LTD
THE OAKS
GINNS ROAD
STOCKING PELHAM
HERT
SG9 0JD

nigeljames@jrc-roofing.co.uk

Supplier Code:304089

Deliver To:
St George's Health and Wellbei
113 Suttons Lane
Hornchurch
RM12 6RR

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		Capital Expenditure 3902 STGHWBH Works to Brickwork and Metal Railings as per quote 07/08/25 Brickwork ¿ Check footings and install them where necessary. ¿ Take down and tidy up existing wall. ¿ Rebuild approximately 25 linear meters of 9inch brickwork with brick on edge. ¿ Remove all waste from site. Metal fencing 20 linear meters ¿ Install 20 linear meters of metal fencing to match existing fencing at rear entrance. Metal railings above brickwork 18 linear meters ¿ Fabricate and install metal railings to the top of the new brick walls. These will be fabricated to closely match the existing. ¿ Repair and weld in missing sections of metal railing, also fabricated to closely match existing.				20.00	29220.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence. 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 PEPOL.	Total Excl. VAT VAT Total Value	Continued...
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Line No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Line Value

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	29220.00
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	5844.00
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	35064.00