

OFFICIAL PURCHASE ORDER

Order No: NG78446
Order Date: 28/08/25

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:
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		Capital Expenditure 3979 AR0032 Tulip & Daisy Wards Supply and install an 800 kVA standby generator, complete with canopy/container and silencer, on a concrete base (provided by others). The unit comes with an 8-hour day tank and all the necessary controls, as well as a consumer unit. Supply and install fuel tank to provide 12hours @ 100% load inc fuel pipe and fittings				20.00	75000.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	75000.00
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	15000.00
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	90000.00