

OFFICIAL PURCHASE ORDER

Order No: NG78525
Order Date: 01/09/25

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:
HARRINGTON BROTHERS CONTRACTORS LTD
THE ANNEX, WATERBRIDGE HOUSE
THE GREEN
BLACKMORE
ESSEX
CM4 ORT

harringtonbrotherscontractors@gmail.com

Supplier Code:141639

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 Goodmayes Overflow carpark No 1 as per Quote 0746 Goodmayes Hospital Overflow Carpark 1 1650m2 Weed kill area To scrape off surface, and scarify To supply and lay 20mm Dense Bitumen Macadam base course at an average depth of 60mm To supply and lay 10mm stone mastic asphalt (or similar material) at an average depth of 40mm To supply and apply hot applied white/yellow thermoplastic road line material in accordance with EN 1871 form new parking bays as per your specifications.				20.00	61560.00

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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Supplier: HARRINGTON BROTHERS CONTRACTORS LTD THE ANNEX, WATERBRIDGE HOUSE THE GREEN BLACKMORE ESSEX CM4 0RT harringtonbrotherscontractors@gmail.com	Supplier Code: 141639	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
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Line No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Line Value
2		Goodmayes Overflow Carpark No 2 as per Quote 0745 Goodmayes Hospital Overflow Carpark 2 1695m2 Weed kill area To scrape off surface, and scarify To supply and lay 20mm Dense Bitumen Macadam base course at an average depth of 60mm To supply and lay 10mm stone mastic asphalt (or similar material) at an average depth of 40mm To supply and apply hot applied white/yellow thermoplastic road line material in accordance with EN 1871 form new parking bays as per your specifications.				20.00	63198.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	124758.00
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	24951.60
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	149709.60