

OFFICIAL PURCHASE ORDER

Order No: NG78861  
Order Date: 10/09/25

Enquiries To: Supplies@nelft.nhs.uk.  
CONTACT NAME: Sanga Quamina

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:  
CDW LTD  
CREDIT SERVICES 3RD FLOOR 10 FLEET PLACE  
  
LONDON  
  
EC4M 7RB  
  
Healthgm@uk.cdw.com

Supplier Code:100173

Deliver To:  
CEME Centre West Wing  
West Wing Reception Only  
Marsh Way  
Rainham  
Essex  
RM13 8GQ

Internal Dept.:  
CEME - ICT TELECOMMS  
CEME WEST WING  
CEME CENTRE  
MARSH WAY  
RAINHAM  
ESSEX  
RM13 8GQ

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
		This requisition needs to be come from the capital account					
1		DELL KB813 SMARTCARD KEYBOARD	160.00	EACH	39.47	0.00	6315.20
2		DELL MS116 MOUSE OPTICAL 2 BUTTONS WIRED USB BLACK 570-AAIS	160.00	EACH	8.98	0.00	1436.80
3		DELL 24 USB-C HUB MONITOR P2425HE ***UK PLUG ONLY	320.00	EACH	132.51	0.00	42403.20
4		HPI HP 325 WEBCAM PAN COLOUR 1920 X 1080 AUDIO USB 2.0 53X27AA	160.00	EACH	17.94	0.00	2870.40

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	53025.60
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	0.00
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	53025.60