

OFFICIAL PURCHASE ORDER

Order No: NG78710
Order Date: 05/09/25

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:

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

Supplier Code:

304089

nigeljames@jrc-roofing.co.uk

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 3902 AR040 Trret Timber repairs and Lead works 1. Remove rotten timbers and spindles 2. Replace with machined hard wood 3. Carry out timber care repairs 4. Install a structural frame to main turret the give the structure additional support 5. Carry out timber repairs and install code 5 lead to the base of the turret				20.00	24700.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	24700.00
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	4940.00
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	29640.00