

PURCHASE ORDER



NHS
North London
NHS Foundation Trust

Procurement Department
St Pancras Hospital
4 St Pancras Way
London
NW1 0PE

Email: nlft.transactional.proc@nelft.nhs.uk

Pinpoint Limited
Methil Docks
Fife
Leven
Scotland
KY8 3RE
finance@pinpointlimited.com

Delivery To:

North London NHS Foundation Trust
Highgate West Mental Health Centre

Dartmouth Park Hill
London
N19 5NX

Invoice To:

email invoices to:
nlft.accounts.payable.invoices@nhs.net

email queries to:
nlft.accounts.payable.queries@nhs.net

PO Number	FT80079609
SupplierID	01232
Order date	28/08/2025
Delivery date	8/28/2025
Payment terms	21 Days
Order Responsible	WEB
Raised by	Melissa Uchegbu

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Product	Description	Qty	Unit Price	Amount
P2STRAPDH	Dog Lead Hook & Pin for P2 PIT - As Per Quotation Reference 061B-25-JM	125	2.00	250.00
P2PITPERP25	Pack of 25 Perpetual Pits Including P2 Energizer - As Per Quotation Reference 061B-25-JM	5	3,250.00	16,250.00
P2ENERGIZ	P2 PIT Energizer Station For P2 Perpetual PITs - As Per Quotation Reference 061B-25-JM	7	255.00	1,785.00
ZWC	Rule based delivery charge is applied for Pinpoint Limited catalogue items value >= 1000	1	35.00	35.00
Total Net				18,320.00
Total VAT				3,664.00
Total in GBP				21,984.00

For all queries regarding this or any Purchase Order please email nlft.transactional.proc@nelft.nhs.uk quoting the purchase order number(s). Please send Invoices directly to email invoices to: