


Purchase Order No. RLNP400126264		Rev No. 0	Page 1 of 1		City Hospitals Independent Commercial Enterprises Ltd				
Date of Order 23-JUL-2025		Revision Date							
<b>Supplier:</b> Kennedy Services Ltd Alexander House Station Road Columbia Washington NE38 7BD Tel:		<b>Deliver To:</b> 1 ST DH X1Y02C - ESTATES STORES - NHSSC SOUTH TYNESIDE DISTRICT HOSPITAL HARTON LANE SOUTH SHIELDS NE34 0PL United Kingdom		<b>Invoice To:</b> City Hospitals Independent Commercial Enterprises Ltd C/O Financial Services South Tyneside District Hospital, Harton Lane South Shields NE34 0PL United Kingdom Tel: 5055235808148 Email: stsft.APCHoICE@nhs.net			<b>Enquiries To:</b> Kerry Small SRH X10023 SUPPLIES DEPARTMENT 'EXTERNAL' Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP Tel: Email: Kerry.Small1@nhs.net		
<b>Important Information:</b> 1.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 and Social Care's Applicable Contract Terms Policy. Please note the appropriate purchase order terms and conditions that apply under the Procurement Act PA2023) and the Public Contracts Regulations (PCR 2015): NHS England » NHS terms and conditions for the procurement of goods and non-clinical services 2.By accepting this order and supplying the stated goods and/or Services you agree to the terms set-out. These Terms and Conditions will prevail over any other Terms and Conditions. 3.Our Organisation operates a No Purchase Order, No Pay Policy. All goods and/or services requested by our organisation to you, must be placed using one of our official Purchase Order numbers commencing RLNP4..... 4.A delivery note MUST accompany all goods delivered, and delivery note and all invoices MUST be clearly be endorsed with the official Purchase Order number. 5.All Goods must be delivered to the 'Deliver to:' address outlined above and all Invoices and statements associated with the PO, must be correctly addressed to the 'Invoices To:' address. Failure to do so will result in non-payment. 6.Delivery of goods must be between hours of 08:30 and 16:00 Monday to Friday, unless prior alternative agreement has been made. 7.EORI Number: GB180373709000									
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference	
1	CAPITAL	<b>Successful tender return for services building, replacement generator and associated installation works.</b>  Note: FOR ALL ORDER ENQUIRIES, PLEASE CONTACT CRAIG KNOTT ON EMAIL: craig.knott4@nhs.net				141,670.48	16/07/2025	C377472	
					<b>Total GBP:</b>	<b>141,670.48</b>			