OFFICIAL PURCHASE ORDER

Order No: **NG79477**
Order Date: 01/10/25

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

NELFT NHS
NHS Foundation Trust

Supplier: Supplier Code:304089
JAMES ROOFING & CONSTRUCTION LTD
THE OAKS
GINNS ROAD
STOCKING PELHAM
HERT
SG9 0JD
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
		Capital expenditure					
1		AR0057 Additional lead works to turret "Please ensure that you carry out the additional leadwork to the turret cornice 18 L/M, including the necessary timber repairs.Please replace the hardwood spindle. Remove flaking paint from leadwork to the top two levels of the 28-square-metre turret. Ensure that Triflex Pro Tect is installed on the remaining lead work to the top two levels (35m²). Install Triflex Pro Tect on the two remaining lead flat roofs. Please ensure that stone repairs are carried out and that the crest is painted on the front of the building. "				20.00	32700.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondance.
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 PEPPOL.

Total Excl. VAT	**32700.00**
VAT	**6540.00**
Total Value	**39240.00**