OFFICIAL PURCHASE ORDER

Order No: NG80097
Order Date: 23/10/25

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:306671	Deliver To:	Internal Dept.:	Invoice To:
Mosaic Property Management Ltd Belfry House Bell Lane Hertford Hertfordshire SG14 1BP accounts@mosaicpropertymanagement.co.uk	SUNFLOWERS COURT - GOODMAYES (SUNFLOWER COURT GOODMAYES HOSPITAL SITE 157 BARLEY LANE ILFORD ESSEX IG3 8XJ	GOODMAYES - VALID PROJECT SUNFLOWER COURT GOODMAYES HOSPITAL SITE 157 BARLEY LANE ILFORD ESSEX IG3 8XJ	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 3996					
1		Please carry out installation of private acoustic glass rooms II as per your quotation dated 8/10/25				20.00	19147.00

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	**19147.00**
VAT	**3829.40**
Total Value	**22976.40**