OFFICIAL PURCHASE ORDER

Order No: NG80096 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



NHS Foundation Trust

Supplier Code: 306671 Supplier: Mosaic Property Management Ltd

Belfry House Bell Lane Hertford Hertfordshire SG14 1BP

SUNFLOWERS COURT - GOODMAYES (SUNFLOWER COURT GOODMAYES HOSPITAL SITE 157 BARLEY LANE ILFORD ESSEX IG3 8XJ

Deliver To:

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 OFG Email: 395.nel@elfsap.co.uk

Invoice Queries:

accounts@mosaicpropertymanagement.co.uk			IG3 8XJ			https://elfssupplierportal.powerappsportals.com			
Line No:	Supplier Product Code	Description		Qty	Unit	of Issue	Unit Price	Vat Rate	Line Value
		Capital Expenditure 3996							
1		To erect Plant room/Generator Housing as per quote MPM00036						20.00	13775.76
Total First MAT									40775 70

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

13775.76

VAT 2755.15

Total Value

16530.91