

OFFICIAL PURCHASE ORDER

Order No: **NG80323**
 Order Date: 30/10/25

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:
 SWORD LOGISTICS LTD
 UNIT 1A SPECTRUM BUSINESS PARK
 MEDWAY CITY ESTATE
 ROCHESTER
 KENT
 ME2 4NP
 ACCOUNTS@SWORDLOGISTICS.COM

Supplier Code: 305534

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
1		AR0077 Suppy and install Non-fire doors As indicated on the Socotec drawings. Fit doors to offices with a Paxton wireless door handle (access control), as per the door schedule. The kitchen and toilets will be fitted with standard door handles. The contractor shall repair all damaged frames and paint the doors and frames in the colour scheme issued by Nelft Project Management.				20.00	57950.00

- The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.
- Goods will only be received between 08:00 and 17:00 Monday to Friday.
- No additional carriage charges will be paid without prior written agreement from the Trust.
- 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.
- 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>
- Please submit your invoice via PEPOL.

Total Excl. VAT	57950.00
VAT	11590.00
Total Value	69540.00