

**OFFICIAL PURCHASE ORDER**

**Order No: NG80536**  
 Order Date: 06/11/25

**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:** JAMES ROOFING & CONSTRUCTION LTD  
 THE OAKS  
 GINNS ROAD  
 STOCKING PELHAM  
 HERT  
 SG9 0JD  
 nigeljames@jrc-roofing.co.uk

**Supplier Code:** 304089

**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		AR0066 Capital Expenditure 3996 1 Supply and install a pitched roof to the museum, including an allowance for scaffolding. Although the windows are to be supplied by others, you are responsible for coordinating the associated works.  1 Supply and install Flat roof above the designated Multi faith room. The price should include scaffolding				20.00	140000.00

- 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.

<b>Total Excl. VAT</b>	<b>140000.00</b>
<b>VAT</b>	<b>28000.00</b>
<b>Total Value</b>	<b>168000.00</b>