

**OFFICIAL PURCHASE ORDER**

**Order No: NG80515**  
 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:** Mosaic Property Management Ltd  
 Belfry House  
 Bell Lane  
 Hertford  
 Hertfordshire  
 SG14 1BP  
 accounts@mosaicpropertymanagement.co.uk

**Supplier Code:**306671

**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		Capital Expenditure 3996  AR0079 The supply and installation of 10 mm plywood to ceilings along with 4" x 2" brackets to a cloud design, is required for all offices on the Gr. Floor  The installation of covers, strips and two coats of paint is also necessary.  Finally, 200 mm holes must be cut to accommodate the luminaires, which are to be supplied by a third party.				20.00	67750.00

- 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>67750.00</b>
<b>VAT</b>	<b>13550.00</b>
<b>Total Value</b>	<b>81300.00</b>