

OFFICIAL PURCHASE ORDER

Order No: NG80530
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



Supplier:
MS Metal Fabrications Ltd
48 & 49 Barking Industrial Park
Alfreds Way
Barking
London
IG11 0TJ

info@msmetal.co.uk

Supplier Code:306956

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		Steel Fabrication for lift support AR0085 Capital Expenditure 3996				20.00	18494.57

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	18494.57
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.	VAT	3698.91
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 PEPOL.	Total Value	22193.48