OFFICIAL PURCHASE ORDER

Order No: NG80638 Order Date: 11/11/25

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: Supplier Code: 305534

SWORD LOGISTICS LTD
UNIT 1A SPECTRUM BUSINESS PARK

MEDWAY CITY ESTATE

ROCHESTER KENT ME2 4NP 4 Deliver To: SUNFLOWERS

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

ACCOUNTS@SWORDLOGISTICS.COM

_ine No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Line Value
1		AR0088 Capital Expenditure 3996 Strip out 59 windows, remove to skip and line window frames				20.00	20650.00
						cl VAT	20650.0

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

20650.00

VAT 4130.00

Total Value

24780.00