

OFFICIAL PURCHASE ORDER

Order No: **NG80637**
 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:
 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		AR0087 Capital Expenditure 3996 4 Construct 30Min Fire rated walls on Gr. & 1st floor corridors to accomodate Fire doors 1 Supply and fit Fire stopping to 1No wall around cable trays 1 Install skirting to complete the heated skirting around rooms as indicated on heating drawings. Paint on completion 1 "Strip out window on main staircase and line with timber to receive new UPVC window"				20.00	12950.00

- 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	12950.00
VAT	2590.00
Total Value	15540.00