

<b>OFFICIAL PURCHASE ORDER</b>	
<b>Order No: NG74298</b> Order Date: 11/04/25	
<b>Enquiries To: Supplies@nelft.nhs.uk.</b> <b>CONTACT NAME: Sanga Quamina</b>	

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



<b>Supplier:</b> ESSEX TELECOM INSTALLATIONS LTD 1 WOOLHAMPTON WAY CHIGWELL ESSEX  IG7 4QE  essextelecoms@aol.com	<b>Supplier Code:</b> 140054	<b>Deliver To:</b> CEME Centre West Wing West Wing Reception Only Marsh Way Rainham Essex RM13 8GQ	<b>Internal Dept.:</b> CEME - ICT TELECOMMS CEME WEST WING CEME CENTRE MARSH WAY RAINHAM ESSEX RM13 8GQ	<b>Invoice To:</b> 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: <a href="https://elfssupplierportal.powerappsportals.com">https://elfssupplierportal.powerappsportals.com</a>
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Line No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Line Value
1		WiFi Refresh ĳ Sunflower Court GMH Wifi project NHFI24				20.00	42000.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	<b>Total Excl. VAT</b>	<b>42000.00</b>
2. Goods will only be received between 08:00 and 17:00 Monday to Friday.	<b>VAT</b>	<b>8400.00</b>
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": <a href="https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/#heading-2">https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/#heading-2</a>	<b>Total Value</b>	<b>50400.00</b>
6. Please submit your invoice via PEPOL.		