

OFFICIAL PURCHASE ORDER

Order No: NG74505  
Order Date: 17/04/25

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:

Mosaic Property Management Ltd  
Belfry House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP  
  
accounts@mosaicpropertymanagement.co.uk

Supplier Code:

306671

Deliver To:

THORNE HOUSE (E11 4HU)  
17 THORNE CLOSE  
LANGTHORNE  
LEYTONSIDE  
E11 4HU

Internal Dept.:

WF - TALKING THERAPIES - SOUTH FOREST  
21 THORNE CLOSE  
LANGTHORNE ROAD  
LEYTONSTONE  
LONDON  
E11 4HU

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        |                       | South Forest Centre Office Divide wroks<br>Capital Expenditure 3902 |     |               |            | 20.00    | 18835.00   |

|   |                 |          |
|---|-----------------|----------|
| 1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.  | Total Excl. VAT | 18835.00 |
| 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             | 3767.00  |
| 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> |                 |          |
| 6. Please submit your invoice via PEPOL.  | Total Value     | 22602.00 |