

**OFFICIAL PURCHASE ORDER**

Order No: **NG81570**

Order Date: 12/12/25

Enquiries To: [Supplies@nelft.nhs.uk](mailto:Supplies@nelft.nhs.uk)  
**CONTACT NAME: Polly Cunningham**

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: 307144  
 Office of Modern Governance  
 Watergates Building  
 109 Coleman Road  
 Leicester  
 LE5 4LE  
 moosa@officeofmodern governance.co.uk

**Deliver To:**  
 CEME Centre West Wing  
 West Wing Reception Only  
 Marsh Way  
 Rainham  
 Essex  
 RM13 8GQ

**Internal Dept.:**  
 CEME - TRUST HEAD OFFICE  
 CEME CENTRE WEST WING  
 MARSH WAY  
 RAINHAM  
 ESSEX  
 RM13 8GQ

**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](mailto: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		NPRF: 1062  Review of Council of Governors Review of Council of Governors Office of Modern Governance - OMG Price: £22,500.00 PLUS VAT  Review of the Council of Governors Office of Modern Governance Price: £22,500.00 PLUS VAT	1.00	EACH	22500.00	20.00	22500.00

- 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.

<b>Total Excl. VAT</b>	<b>22500.00</b>
<b>VAT</b>	<b>4500.00</b>
<b>Total Value</b>	<b>27000.00</b>