

Telephone: [REDACTED]
Email: [REDACTED]
www.supplychain.nhs.uk

Dear [REDACTED]

Re: Quote Validation for **UK Health Security Agency**

Thank you for the confirmation to proceed with your order through the National Framework Agreement for **Pathology and Point of Care Testing, Associated Equipment, Instruments, Consumables and Accessories and Managed Services**

Contract Reference Number: **2019/S 212-519575**

For you to progress this requirement, you must raise your own Purchase Order directly with **VWR International** and quote the following unique reference number within the main body of your purchase order. This is essential to ensure the details on the order, including price, are processed and accepted by the supplier under the terms and conditions governed by the National Framework Agreement.

Unique Reference Number for this order only – [REDACTED]

Total Order Value, Excl. VAT - **£49,538.00**

Supplier Quotation Number – [REDACTED]

The resulting contract will be subject to the terms and conditions set out in the NHS Supply Chain Framework Agreement.

Please Note that the reference numbers above cover you for this order only, for the attached quote detail and value.

If the value or details vary from those quoted, please inform me straight away. For auditing purposes, each reference number issued under the Framework must reflect those agreed within the body of this mail

I will pass the same details to **VWR International** who will expect to see your order within the next couple of days. Should this not be possible, please let me know as soon as possible.

When your Purchase Order Number is available, please forward a copy to the following email address [REDACTED]. This enables us to keep the Framework records up to date.

Many thanks,

[REDACTED]
NHS Supply Chain: Diagnostic, Pathology and Therapy Technologies, and Services
Provided by Akeso & Company