

Contract for the supply of

NHS Midlands System Transformation and Collaboration Subject Matter Expert

Contract Reference No	PIMS-
Buyer Name & Address	Midlands and Lancashire CSU
Supplier Name & Address	Andrew Pepper Consulting Ltd [REDACTED] Company No 1219 1559 VAT No 386 640 956

Details of Goods or Services to be provided:

Technical skills required by NHSE for Phase 2 piece of consultancy work continued from last year

Please detail when invoices should be submitted to MLCSU by the Supplier:

Invoices will need to be submitted monthly at the end of each month via Tradeshift

Total Contract Value

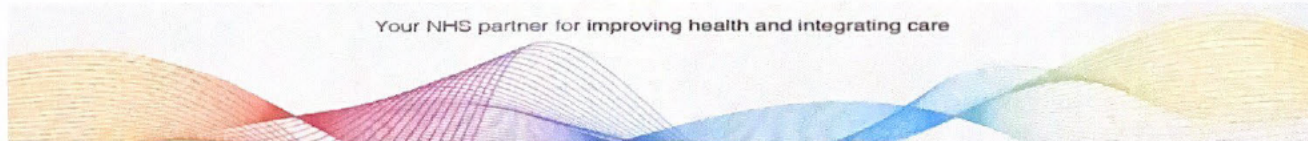
Consultancy Project work provided as service cost rate- fixed cost quote of £15,300.

Andrew Pepper Consulting Ltd is on the MLCSU accreditation scheme.

Delivery address	Remotely
Delivery Date	29 January 2024
Additional Delivery Details	
Contract Duration (Start and End dates)	31 st March 2024

For the purposes of this contract the goods/services to be provided will be in accordance with Annex1 Terms and Conditions

Signed on behalf of MLCSU	[REDACTED]	Signed on behalf of the Supplier	[REDACTED]
Printed Name	[REDACTED]	Printed Name	[REDACTED]
Job Title	Director of Finance	Job Title	DIRECTOR
		Date of signature	20 / 1 / 24



Date of signature	29 January 2024		
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We accept the terms set out in this document including its Annex 1

Invoice instructions:

1. The order number must be quoted on all paperwork and correspondence
2. Each invoice must refer to one order number only
3. Each invoice must be addressed to **NHS Midlands and Lancashire CSU, 0CX Payables M385, Phoenix House, Topcliffe Lane, Wakefield, WF3 1WE**
4. Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned

