**From:** Jonathan Smith <[Jonathan.Smith7@supplychain.nhs.uk](mailto:Jonathan.Smith7@supplychain.nhs.uk)>   
**Sent:** 14 December 2022 12:13  
**To:** WEST, Jane (WHITTINGTON HEALTH NHS TRUST) <[jane.west8@nhs.net](mailto:jane.west8@nhs.net)>  
**Cc:** Danny Butler <[Danny.Butler@supplychain.nhs.uk](mailto:Danny.Butler@supplychain.nhs.uk)>  
**Subject:** RE: Carl Zeiss Capital Equipment Quotation - HFA 860 x 3 - URN for FWA call off

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Hi Jane

We have validated the attached offer quotation against tendered framework pricing and NHS Supplychain can now provide a compliant direct call off order route.

Thank you for the confirmation to proceed with your order through the National Framework Agreement for Ophthalmology (COS2) - Contract Reference Number: **2020/S 178-431058**

In order to now progress this requirement, you must raise your own purchase order directly with the **SUPPLIER** 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 – COS2 OPH 22 1854**

**Total Order Value, Excl. VAT – £ 97,291.65**

Quotation reference: 7760931127

Equipment: HFA 860 x 3 plus DICOM

For your records this includes a validated discount of £8385 from the supplier against tendered core and options pricing

The same details are with **Carl Zeiss** who will expect to see your order to follow.

**When your purchase order is available, please forward the detail and a copy PO in order to complete the framework call off process.**

Kind regards

**Jonathan Smith - MCIPS**

Category Manager - Ophthalmology