

Contract for the supply of Digital Project Consultancy

Contract Reference No	<i>[Insert contract reference number if required]</i>
Buyer Name & Address	<i>Midlands and Lancashire CSU</i>
Supplier Name & Address	<i>IT Works Health, Artis House, Fairways Business Park, Pittman Way, Fulwood, Preston, PR2 9LF</i>
	Account Manager [REDACTED]

Details of Goods or Services to be provided:
<i>To provide a project support service for CSU customer base (AO)</i>
Please detail when invoices should be submitted to MLCSU by the Supplier:
[REDACTED]
Total Contract Value
<i>£21,600+ VAT</i>

Delivery address	<i>Remote Working Activity</i>
Delivery Date	<i>Service to mobilise ASAP</i>
Additional Delivery Details	MLCSU Contacts for the activity are: [REDACTED]
Contract Duration (Start and End dates)	<i>1/04/2022 to 18/07/2022</i>

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	[REDACTED]	Job Title	[REDACTED]
Date of signature	<i>07/04/2022</i>	Date of signature	<i>11/04/2022</i>

We accept the terms set out in this document including its Annex 1

Invoice instructions:

- 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