



Supplier:
BARINGA PARTNERS LLP
62 BUCKINGHAM GATE
LONDON
SW1E 6AJ

GLN:

Deliver to:
NHS ENGLAND
COMMERCIAL AND TECHNICAL DELIVERY
FOSSE HOUSE, 6 SMITH WAY
ENDERBY,Leicestershire LE19 1SX

Invoice to:
NHS ENGLAND
X24 PAYABLES K005
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Buyer	
Telephone	
Email	

X24NHSEFOSSEHOUSECOMMERCIALTECHNI

Order Number	600244118
Date	09-OCT-23

1. In the absence of reference to alternative Terms and Conditions of contract, this Order is governed by and subject to the following Terms, to the exclusion of all others including any terms which the Supplier may purport to apply:
<https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services>

2. If there is any deviation from the price(s) or quantity(s) stated on this order, any alterations must be agreed with the contact name before processing

3. A delivery note must accompany each delivery

4. The order number must be quoted on all paperwork and correspondence

5. Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
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You can now register for e-invoicing via Tradeshift. For more information visit:
<https://www.sbs.nhs.uk/supplier-einvoicing>

Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team PO Box 312 LEEDS LS11 1HP

Please note purchase orders are net of vat and delivery charges as these are added at the invoicing stage

82800 EACH	Commercial Efficiency Programme – Energy.	19-OCT-23	82800.00
Programme leadership support for 8 weeks to ensure continued delivery of the Energy commercial transformation programme			

Total Value of Order (Exc VAT) 82800.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.