

Dear **East Suffolk and North Essex Foundation Trust**,

Thank you for the confirmation to proceed with your order through the National Framework Agreement for **Decontamination Capital Equipment**.

Contract Reference Number: **2020/S 115-280605**

In order to now progress this requirement, you must raise your own purchase order directly with **Bmm Weston Limited** and quote the unique reference number set out below within the main body of your Order. This is essential to ensure the details on the Order, including price, are processed and accepted by the supplier in accordance with the terms and conditions of the National Framework Agreement.

Unique Reference Number for this order only – **CPQ 13715 DEE 24**

Total Order Value, Excl. VAT - **£126,450.00**

Total Order Value inc. VAT - **£151,740.00**

Supplier Quotation Number – **SH 19527 - E**

The resulting contract will be subject to the terms and conditions set out in the NHS Supply Chain Framework Agreement – **Decontamination Capital Equipment**

Please note that the unique reference numbers above cover you for this order only, for the attached quote detail and value. If the value or detail varies 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 **Bmm Weston Limited** 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 of your purchase order to **endodecon@supplychain.nhs.uk** in order to keep the Framework records up to date for auditing purposes.

Please note if this equipment is to be purchased via Lease arrangement then a Purchase Order must be directed from the Trust to the contracted Lessor for the sum of the total lease rental payments

referencing the URN. The Lessor will then place a Purchase Order on the equipment supplier for the full value of the Capital equipment.

We are happy to assist at any stage in the procurement process. If you have any further queries regarding the order or delivery of this equipment, please do not hesitate to contact us.

Kind regards,

Ben Naylor

Procurement Assistant - Diagnostics, Equipment and Services Team