

Contract for the supply of
Digital Project Consultancy

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

Details of Goods or Services to be provided:
Objective 1 – Sept: Work with STP MH Clinical and Non-Clinical Leads across Primary and Secondary Care to create understanding and knowledge of how to deploy and use tech to undertake Physical Health Checks with SMI Patients. • Objective 2 – Sept: Broker relationships between STP MH Clinical and Non-Clinical Leads and Digital Transformation leads to understand the local approach to the use of tech for this patient cohort. • Objective 3 - Oct: Undertake an initial 'exemplar' project with our most mature system to act as an early implementer in the use of tech for the use of Physical Health Checks. • Objective 4 - Nov: Use learning from the exemplar project to influence plans across each STP footprint to purchase and deploy tech for the use of undertaking physical health checks. (TM)
Please detail when invoices should be submitted to MLCSU by the Supplier:
[REDACTED]
Total Contract Value
£30,900+ VAT

Delivery address	Remote Working Activity
Delivery Date	1 st April 2022
Additional Delivery Details	MLCSU Contacts for the activity are: [REDACTED]
Contract Duration (Start and End dates)	1/04/2022 to 31/08//2022

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	07/04//2022	Date of signature	11/04/2022

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