Order Form

1.	Contract Reference	To be provided at a later date.		
2.	Date	21/02/23		
3.	Buyer	Health Education England Blenheim House Duncombe Street Leeds LS1 4PL		
4.	Supplier	One Wirral CIC 2 Oxton Road Birkenhead Wirral CH41 2QJ Company number: 12352763		
5.	The Contract	The Supplier shall supply the deliverables described below on the terms set out in this Order Form and the attached contract conditions ("Conditions") and any <i>Annexes</i> . Unless the context otherwise requires, capitalised expressions used in this Order Form have the same meanings as in Conditions. In the event of any conflict between this Order Form and the Conditions, this Order Form shall prevail. Please do not attach any Supplier terms and conditions to this Order Form as they will not be accepted by the Buyer and may delay conclusion of the Contract.		
6.	Deliverables	Services To produce a programme of support, high quality education and training, and empowerment around Long Term Conditions to the NHS and Public Health workforce in line with the submitted application: One Wirral CIC - Bidder Response.pdf Delivered in accordance with the following instructions: Delivery Address: Health Education England 4 Stewart House		



	00 B #0		
	32 Russell Square		
	London		
	VVC1B 5DN		
	Via email to: LTCP(<u>hee.nhs.uk</u>		
	Date of Delivery: May 2023		
7. Specification	The specification of the Deliverables is as set out		
	Innovation Fund		
	Specification LTC.pdf		
8. Term	The Term shall commence on 21' February 2023		
	and the Expiry Date shall be May 2023		
	unless it is otherwise extended or terminated in accordance with the		
	terms and conditions of the Contract.		
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9. Charges	The Charges for the Deliverables shall be as set out in the Supplier's tender		
	submitted by the 1St February 2023.		
40 Barragard	All'a d'acceptant de la companya de		
10.Payment	All invoices must be sent, quoting a valid purchase order number (PO		
	Number), to:		
	Email with a PDF copy attached to:sbs.apinvoicingnhs.net		
	a FDF copy attached to:sbs.apinvoicingmis.net		
	Or post to:		
	FOA T7XXXX		
	HealhEduzaton		
	PAYABLES APfinancehee.nhs.uk		
	POBox312 England		
	Least S11 F485 HEALTH EDUCATION ENGLAND		
	1HP		
	Within ten		
	letter, we		
	vabPONumber Working Days of receipt of your countersigned copy of this will		
	send you a unique PO Number. You must be in receipt of a		
	Toavoiddeay before submitting an invoice.		
	tet i		
	aptable) in payment it is important that the invoice is compliant and		
	contact (i a valid PO Number, PO Number item number (if		
	back to you, and the details (name and telephone number) of your Buyer		
	Contract Manager). Non-compliant invoices will be sent		
	If you have which may lead to a delay in payment.		
	Accounts		
	a query regarding an outstanding payment, please contact our		
	Payable section either by email to		
	or by telephone 0161 268 9989		
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	between 09:00-17:00 Monday to F	riday.
11. Buyer Authorised Representative(s	For general liaison your contact w Senior Project Manager XXXX hee.nhs.uk or, in their absence, HEE Graduate ©hee.nhs.uk	vill continue to be
12. Address for notices	Buyer: Health Education England Blenheim House Duncombe Street Leeds LS1 4PL Senior Project Manager XXXXI©hee.nhs.uk	Supplier: One Wirral CIC 2 Oxton Road Birkenhead Wirral CH41 2QJ Attention: Director Email: XXXXXXXXX.net
13. Key Personnel	Buyer: Health Education England Blenheim House Duncombe Street Leeds LS1 4PL Senior Project Manager XXXX nhs.uk	Supplier: One Wirral CIC 2 Oxton Road Birkenhead Wirral CH41 2QJ Attention: Director Email: XXXXXXInhs.net
14. Procedures and Policies	For the purposes of the Contract this section is not required.	

Signed for and on behalf of the Supplier	Signed for and on behalf of the Buyer
Name:	Name:
radino.	rumo.
Director	Programme Lead, Long Term Conditions
Date:	Date:
⁻¹ 1 (70 2 7	21/02/2023
Signature:	Signature:
XXXXX	