Supplier:

PA CONSULTING SERVICES LTD

CAMBRIDGE TECHNOLOGY CENTRE
MELBOURN
SG8 6DP

GLN:

Buyer	████████████████
Telephone	
Email	████████████

X24 NCB

Deliver to:
NHS ENGLAND
QUARRY HOUSE
QUARRY HILL
LEEDS,West Yorkshire LS2 7UB

Invoice to:
NHS ENGLAND

X24 PAYABLES K005
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	600220188
Date	31-OCT-22

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
82500	EACH		Procurement Efficiency Savings.Development of the Category	31-OCT-22		82500.00
			Strategy Model and identification of the top 5/10 opportunity areas to contribute towards			
			███████████████			

	Total Value of Order (Exc VAT)	82500.00

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.