

Dear **Royal Free London NHS Foundation Trust**,

Thank you for the confirmation to proceed with your order through the National Framework Agreement for **Ultrasound 2022**.

Contract Reference Number: **2021/S 000-007768**

In order to now progress this requirement, you must raise your own Purchase Order directly with NHS Supply Chain (address as detailed below) 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 in accordance with the terms and conditions of the National Framework Agreement.

If the equipment is to be purchased via a lease arrangement, then your Order must be directed from the Trust to the contracted lessor for the sum of the total lease rental payments referencing the URN. 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 in accordance with the terms and conditions of the National Framework Agreement. The Lessor will then place a purchase order on NHS Supply Chain for the full value of the Capital equipment.

Unique Reference Number for this order only – **CPQ 17470 ULT 22**

Total Order Value, Excl. VAT - **£414,277.05**

Total Order Value inc. VAT - **£497,132.46**

Supplier Quotation Number – **2008803219.2 NHSSC_ID_0308221557**

The purchase order must be raised on NHS Supply Chain, please quote the address below on your purchase order and then e-mail to business.solutions.admin@supplychain.nhs.uk

Supply Chain Coordination Ltd
West Way
Cotes Park Industrial Estate
Alfreton
Derbyshire
DE55 4QJ

The resulting contract will be subject to the terms and conditions set out in the NHS Supply Chain Framework Agreement – **Ultrasound 2022**

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.

Please note if the PO stipulates that the equipment is to be purchased with charitable funds it must be accompanied with a valid VAT Exemption certificate.

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,

Iwona Doniec
Assistant Buyer - Womens Health