

Supplier:  
UNIVERSITY OF BIRMINGHAM

FINANCE OFFICE  
EDGBASTON  
BIRMINGHAM  
B15 2TT

GLN:

Buyer

Telephone

Email   peter.baker20@nhs.net

X24 NAT LEADERSHIP ACADEMY THE

Deliver to:  
3 THE EMBANKMENT  
SOVEREIGN STREET  
LEEDS, LS1 4GP

Invoice to:  
NHS ENGLAND

X24 PAYABLES K005  
PO BOX 312  
LEEDS, LS11 1HP

GLN:

Order Number	
Date	15-AUG-24

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
<div>Queries - </div> <div>You can now register for e-invoicing via Tradeshift or submit PDF invoices to <a href="mailto:sbs.apinvoicing@nhs.net">sbs.apinvoicing@nhs.net</a></div> <div>For more information visit: <a href="https://www.sbs.nhs.uk/supplier-einvoicing">https://www.sbs.nhs.uk/supplier-einvoicing</a></div> <div>Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team. PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID</div>						
42000 EACH			EGA Programme Content Refresh 2024	23-AUG-24		42000.00

Total Value of Order (Exc VAT)

42000.00

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.