

Supplier:

PA CONSULTING SERVICES LTD

CAMBRIDGE TECHNOLOGY CENTRE

MELBOURN

SG8 6DP

GLN:

Buyer

Telephone

Email

X24NHSETRANSCORPOPSHRPRIVATEOFFIC

Deliver to:

NHSE TRANS & CORP OPS PRVTE OFF QH

QUARRY HOUSE

QUARRY HILL

LEEDS, LS2 7UE

Invoice to:

NHS ENGLAND

X24 PAYABLES K005

PO BOX 312

LEEDS, LS11 1HP

0303 123 1177

GLN:

Order Number	600220189
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		. Lead development of detailed operating model and CCO design as part of the new NHSE programme. This will include creation of JDs, organisational charts, impact assessments as required.	31-OCT-22		82500.00
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.