

## Order Form

### Framework agreement reference: Link3 IT Hardware &

### Services SBS10044

<b>Date of order</b>	21/02/22	<b>Order Number</b>	000284450 To be quoted on all correspondence relating to this Order
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#### FROM

Customer	Manchester Foundation Trust	<b>"Customer"</b>
Customer's Address	Cobbett House, Oxford Road, Manchester. M13 9WL.	
Invoice Address	TBC	
Contact Ref:	<b>Name:</b> Marc Humphrey <b>Address:</b> Ground Floor, Trafford House, 7 Southmoor Road. Wythenshawe. Manchester. M23 9NR. <b>Phone:</b> 0161 529 0303 <b>e-mail:</b> marc.humphrey@mft.nhs.uk <b>Fax:</b> N/A	

#### TO

Supplier	Parity Medical	<b>"Supplier"</b>
Supplier's Address	Port Causeway, Bromborough. Wirral. CH62 4YB.	
Account Manager	<b>Name:</b> Neil Ellis <b>Address:</b> As above <b>Phone:</b> 0151 343 0500 <b>e-mail:</b> neil.ellis@paritymedical.com <b>Fax:</b> 0151 343 0300	

#### GUARANTEE

Guarantee to be provided	N/A
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Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

[Parent Company	N/A	<b>"Guarantor"</b>
Parent Company address	[ ]	
Account Manager	<b>Name:</b> [ ] <b>Address:</b> [ ] <b>Phone:</b> [ ] <b>e-mail:</b> [ ] <b>Fax:</b> [ ]	

<b>1. TERM</b>
(1.1) Commencement Date: 21 February 2022

<b>(1.2) Expiry Date</b>
Warranty cover for 5 years on confirmed delivery

<b>2. GOODS AND SERVICES REQUIREMENTS</b>	
<b>(2.1) Goods and/or Services</b>	
<b>Goods –</b>	
<ul style="list-style-type: none"> <li>• 240 x Eizo RX370 3MP Colour Diagnostic Monitors</li> <li>• 120 x Eizo 24" EV2460 RIS Monitors</li> <li>• 5yr warranty</li> <li>• RX370 on-site double swap-out</li> <li>• EV2460 Return-to-Base</li> </ul>	
The Customer agrees to purchase all of its requirements for the Goods or equivalent goods from the Supplier.	
<b>Service Profile –</b> Delivery & manufacturer (Eizo) 5yr warranty	
<b>Minimum Order Value</b>	<b>£ 471,912.00</b>
<b>Optional Services</b>	
<b>Collection recycling</b>	and <input type="text" value="N/A"/>
<b>Paper catalogue</b>	<input type="text" value="N/A"/>
<b>Secure Collection</b>	<input type="text" value="N/A"/>

**[Guidance: Include a description of the core Services which are applicable to the Customer together with any specific Service requirements.]**

<b>(2.2) Premises</b>
160 x RX370 & 80 x EV2460 monitors to Manchester Royal Infirmary & 80 x RX370 & 40 EV2460 to Wythenshawe Hospital
<b>(2.3) Lease/ Licenses</b>
N/A
<b>(2.4) Standards</b>
N/A
<b>(2.5) Security Requirements</b>
<b>Security Policy</b>
N/A

<p><b>Additional Security Requirements</b></p> <p>N/A</p> <p><b>Processing personal data under or in connection with this contract</b></p> <p>NO</p>
<p><b>(2.6) Exit Plan (where required)</b></p> <p>N/A</p>
<p><b>(2.7) Environmental Plan</b></p> <p>N/A</p>

<b>3. SUPPLIER SOLUTION</b>
<p><b>(3.1) Supplier Solution</b></p> <p>Delivery of listed goods and 5yr manufacturer (Eizo) supplied warranty</p> <p><i>[Guidance: If there are particular aspects of the Goods and/or Services that have been offered by the Supplier that you wish to record in the contract then these should be set out here.]</i></p>
<p><b>(3.2) Account structure including Key Personnel</b></p> <p>Senior Account Manager: Neil Ellis</p> <p>Key Personnel: Internal Account Executive: Wil Spriggs &amp; Customer Service; Julie Jones</p>
<p><b>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</b></p> <p>N/A</p>
<p><b>(3.4) Outline Security Management Plan</b></p> <p>N/A</p>

<p><b>(3.5) Relevant Convictions</b></p> <p>N/A</p>
<p><b>(3.6) Implementation Plan</b></p> <p>To deliver as requested: 160 x RX370 &amp; 80 x EV2460 monitors to Manchester Royal Infirmary &amp; 80 x RX370 &amp; 40 EV2460 to Wythenshawe Hospital.</p> <p>Expected delivery dates: TBC by manufacturer, but expected W/C 21st of March</p> <p>Returns process; EIZO have a no returns policy unless the unit is classified as a DOA - wont switch on or power up. Our DOA policy is 21 days from date of invoice. We would recommend that the customer checks each monitor as soon as possible after delivery, should there be any incidents of a DOA to report immediately within the 21-day period, so we are able to act. To report a fault, please have the serial number of the monitor and contact <a href="mailto:customerservice@paritymedical.com">customerservice@paritymedical.com</a></p>

**4. PERFORMANCE QUALITY**

<p><b>(4.1) Key Performance Indicators</b></p> <p>N/A</p>
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<p><b>(4.2) Service Levels and Service Credits</b></p> <p>When providing the Goods and/or Services, the Supplier shall as a minimum ensure that it achieves the following service levels: manufacturer (Eizo)</p>
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Service Level	Description	Service Credit Calculation	Critical Failure	Service
5yr RX370	Warranty on-site double swap-out			
5yr EV2460	Return-to-Base			

<p>If the level of performance of the Supplier during the Contract Period:</p> <ul style="list-style-type: none"> <li>(i) fails to achieve a Service Level in respect of each element of the Service, then the Customer shall be entitled to deduct the Service Credits from the Contract Price; and/or</li> <li>(ii) constitutes a Critical Service Failure, the Customer shall be entitled to terminate this Contract.</li> </ul>
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**5. PRICE AND PAYMENT**

**(5.1) Contract Price payable by the Customer in accordance with the commercial schedule set out in the framework agreement (including applicable discount but excluding VAT), payment profile and method of payment (e.g. Government Procurement Card (GPC) or BACS))**

£ 471,912.00

A single purchase order is required for the full amount, Invoice to be paid in full by BACS under standard NHS Terms and Conditions

**(5.2) Invoicing and Payment**

**The Customer shall pay the Supplier within [thirty (30) days] of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.**

Purchase order must be quoted on all invoices and delivered to the following address:

Accounts Payable – Central Invoices  
 Finance and Procurement Business Unit  
 Trafford General Hospital  
 Davyhulme  
 M41 5SL

Email Invoices to: [accounts.payable@mft.nhs.uk](mailto:accounts.payable@mft.nhs.uk)

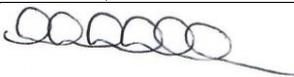
**6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES**

**(6.1) Supplemental requirements**

N/A

**BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES** to enter a legally binding contract with the Customer to provide the Goods and/or Services. The Parties hereby acknowledge and agree that they have read the NHS Conditions of Contract for purchase of goods and/or Services and by signing below agree to be bound by the terms of this Contract.

**For and on behalf of the Supplier:**

Name and Title	Neil Ellis, Senior Account Manager
Signature	
Date	23/02/22

**For and on behalf of the Customer:**

Name and Title	Jenny Ehrhardt Group Chief Finance Officer
Signature	
Date	7.3.2022