

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

Contract Award Reference Number:

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 following unique reference number within the main body of your purchase order. This is essential to ensure the details on the order, including price, are processed and accepted under the terms and conditions governed by the National Framework Agreement.

Unique Reference Number for this order only –

Total Order Value, Excl. VAT - Supplier Quotation Number - System - System - Health Education England -

The purchase order **MUST** be raised on NHS Supply Chain at the following address:



Please ensure you also send your completed purchase order by email to:

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

Please Note that the 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 Exempt certificate.

NB: If this equipment is to be purchased via Lease arrangement then a Purchase Order must be directed from the Trust to the contracted Lessor for the sum of the total lease rental payments referencing the URN.

The Lessor will then place a Purchase Order on NHS Supply Chain for the full value of the Capital equipment.

Kind regards

