

Wilderspool Park
Greenalls Avenue
Warrington WA4
6HL

Telephone: [REDACTED]

Email: Dental_Enquiries@supplychain.nhs.uk
www.supplychain.nhs.uk

Dear [REDACTED]

Re: Quote Validation for **Health Education England**

Thank you for the confirmation to proceed with your order through the National Framework Agreement for
DENTAL TECHNOLOGIES, IMPLANTS AND RELATED CONSUMABLES AND SERVICES

Contract Reference Number: [REDACTED]

For you to progress this requirement, you must raise your own Purchase Order directly with **Wrights Health Group Ltd** 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 by the supplier under the terms and conditions governed by the National Framework Agreement.

Unique Reference Number for this order only – X [REDACTED]

Total Order Value, Excl. VAT - £21,500.00

Supplier Quotation Number – [REDACTED]

The resulting contract will be subject to the terms and conditions set out in the NHS Supply Chain Framework Agreement – Dental Capital Equipment and Related Services.

Please Note that the reference numbers above cover you for this order only, for the attached quote detail and value.

If the value or details vary 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

I will pass the same details to **Wrights Health Group Ltd** who will expect to see your order within the next couple of days. Should this not be possible, please let me know as soon as possible.

When your Purchase Order Number is available, please forward a copy to the following email address Dental_Enquires@Supplychain.nhs.uk . This enables us to keep the Framework records up to date.

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 the equipment supplier for the full value of the Capital equipment.

Supply Chain Coordination Limited (SCCL) is the Management Function of the NHS Supply Chain
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Many thanks,

[Redacted Signature]

NHS Supply Chain: Diagnostic, Pathology and Therapy Technologies, and Services
Provided by Akeso & Company

