


**Contract for the supply of
Digital Project Consultancy**

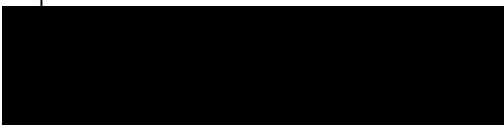
Contract Reference No	<i>[Insert contract reference number if required]</i>
Buyer Name & Address	<i>Midlands and Lancashire CSU</i>
Supplier Name & Address	<i>IT Works Health, Artis House, Fairways Business Park, Pittman Way, Fulwood, Preston, PR2 9LF</i>
	Account Manager 

Details of Goods or Services to be provided:

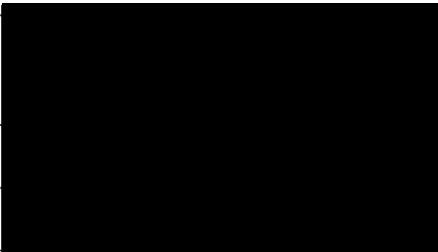
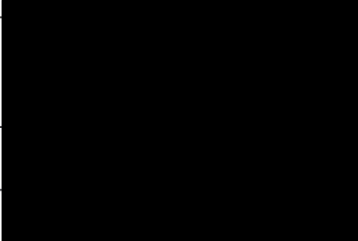
Project Management within the range of projects that sit under the digital Patient Initiated Follow Up (PIFU) banner (LF)

Please detail when invoices should be submitted to MLCSU by the Supplier:**Total Contract Value**

£41,250+ VAT

Delivery address	<i>Remote Working Activity</i>
Delivery Date	1st April 2022
Additional Delivery Details	MLCSU Contacts for the activity are: 
Contract Duration (Start and End dates)	1/04/2022 to 31/08//2022

For the purposes of this contract the goods/services to be provided will be in accordance with Annex1 Terms and Conditions

Signed on behalf of MLCSU		Signed on behalf of the Supplier	
Printed Name		Printed Name	
Job Title		Job Title	
Date of signature	07/04//2022	Date of signature	11/04/2022

We accept the terms set out in this document including its Annex 1

Invoice instructions:

1. The order number must be quoted on all paperwork and correspondence

2. Each invoice must refer to one order number only
3. Each invoice must be addressed to **NHS Midlands and Lancashire CSU, 0CX Payables M385, Phoenix House, Topcliffe Lane, Wakefield, WF3 1WE**
4. Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned