

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

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

<b>Details of Goods or Services to be provided:</b>
As an output of the open and competitive process (with 2 other suppliers) that we (MLSCU) have recently undertaken, IT Works Health have been selected as the preferred supplier in respect of Project Capability (Shropshire - ICS). Below describes the make-up of the required service; including objectives and associated milestones. Change Analysis –  April 2022 – September 2022 - Establish initial requirements and articulate via detailed work packages (WP's) - Identify target process architecture - Establish methodology - Establish TOM
<b>Please detail when invoices should be submitted to MLCSU by the Supplier:</b>
<b>Total Contract Value</b>
£52,500

<b>Delivery address</b>	<i>Remote Working Activity</i>
<b>Delivery Date</b>	<b>1<sup>st</sup> April 2022</b>
<b>Additional Delivery Details</b>	MLCSU Contacts for the activity are: 
<b>Contract Duration (Start and End dates)</b>	1/04/2022 to 30/09//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	11/04//2022	Date of signature	<b>12/04/2022</b>

***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