

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>

Details of Goods or Services to be provided:
To provide a Project Management service on behalf of an Acute Hospital within the CSU's client portfolio. (DL)
Please detail when invoices should be submitted to MLCSU by the Supplier:
Total Contract Value
£56,250+ VAT

Delivery address	<i>Remote Working Activity</i>
Delivery Date	1st April 2022
Additional Delivery Details	MLCSU Contacts for the activity are: <div style="background-color: black; width: 300px; height: 40px; margin-top: 5px;"></div>
Contract Duration (Start and End dates)	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	<div style="background-color: black; width: 280px; height: 100px;"></div>	Signed on behalf of the Supplier	<div style="background-color: black; width: 250px; height: 100px;"></div>
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