

REDACTED
Highways England

Unit 1A, Wilderspool Park
Greenalls Avenue
Warrington
WA4 6HL

13th November 2019

Telephone: REDACTED
Email: REDACTED@supplychain.nhs.uk
www.supplychain.nhs.uk

Dear REDACTED

RE: DEF – Highways England

Contract reference number: 2019/S 078-185343

Thank you for the confirmation to proceed with your order through the National Framework Agreement for External Defibrillation Devices, Related Equipment and Associated Accessories

In order to now progress this requirement, you must raise your own Purchase Order directly with Cardiac Science 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 by the supplier under the terms and conditions governed by the National Framework Agreement.

Unique Reference Number for this order only – NHS-DEF-19-AK00258

Total Order Value, Excl. VAT - £185,703.00
Supplier Quotation Number - RM301019A

The resulting contract will be subject to the terms and conditions set out in the NHS Supply Chain Framework Agreement – External Defibrillation Devices, Related Equipment and Associated Accessories

Please note that the reference number above covers you for this order only, for the attached quote detail and value. If the value or detail 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 Cardiac Science 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 the detail and a copy of your purchase order to myself in order for me 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.

Kind Regards,

REDACTED

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Assistant Buyer | Category Tower 8

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

