PURCHASE ORDER

NHS ENGLAND

Order Number	[redacted]
Date	23-NOV-23

Supplier:
MINISTRY OF DEFENCE

DBS FINANCE AND PROCUREMENT SERVICES SECTION
WALKER HOUSE
CHANGE FLAGS
LIVERPOOL

GLN:

Buyer	[redacted]
Telephone	
Email	[redacted]

X24 NHSETRANSCORPOPSHRPEOPLE

Deliver to:
NHSE TRANS CORP OPS HR PEOPLE
QUARRY HOUSE
QUARRY HILL
LEEDS, LS2 7UE

Invoice to:
NHS ENGLAND

X24 PAYABLES K005
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

1. In the absence of reference to alternative Terms and Conditions of contract, this Order is governed by and subject to the following Terms, to the exclusion of all others including any terms which the Supplier may purport to apply: https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services
2. If there is any deviation from the price(s) or quantity(s) stated on this order, any alterations must be agreed with the contact name before processing
3. A delivery note must accompany each delivery
4. The order number must be quoted on all paperwork and correspondence
5. Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
			Any queries contact: [redacted] You can now register for e-invoicing via Tradeshift. For more information visit: https://www.sbs.nhs.uk/supplier-einvoicing Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team			
2489459	EACH		MACA costs 22/002, 22/004, 22/007, 22/009	04-DEC-23		2489459.00

Total Value of Order (Exc VAT) 2489459.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.