

Order Form

1. Contract Reference	To be provided at a later date.		
2. Date	21/02/23		
3. Buyer	Health Education England Blenheim House Duncombe Street Leeds LS1 4PL		
4. Supplier	One Wirral CIC 2 Oxton Road Birkenhead Wirral CH41 2QJ Company number: 12352763		
5. The Contract	The Supplier shall supply the deliverables described below on the terms set out in this Order Form and the attached contract conditions ("Conditions") and any Annexes. Unless the context otherwise requires, capitalised expressions used in this Order Form have the same meanings as in Conditions. In the event of any conflict between this Order Form and the Conditions, this Order Form shall prevail. Please do not attach any Supplier terms and conditions to this Order Form as they will not be accepted by the Buyer and may delay conclusion of the Contract.		
6. Deliverables	Services To produce a programme of support, high quality education and training, and empowerment around Long Term Conditions to the NHS and Public Health workforce in line with the submitted application: One Wirral CIC - Bidder Response.pdf Delivered in accordance with the following instructions: Delivery Address: Health Education England 4 Stewart House		



	000		
	32 Russell Square		
	London		
	WC1B 5DN		
	Via email to: <u>LTCP@hee.nhs.uk</u>		
	Date of Delivery: May 2023		
7. Specification	The specification of the Deliverables is as set out		
	PDF		
	Innovation Fund		
	Specification LTC.pdf		
8. Term	The Term shall commence on 21st February 2023		
	and the Expiry Date shall be May 2023		
	unless it is otherwise extended or terminated in accordance with the		
	terms and conditions of the Contract.		
9. Charges	The Charges for the Deliverables shall be as set out in the Supplier's		
-	tender submitted by the 1 st February 2023.		
10. Payment	All invoices must be sent, quoting a valid purchase order number (PO		
	Number), to:		
	E		
	Email with a PDF copy attached to: sbs.apinvoicing@nhs.net		
	Or post to:		
	Lie Ma Education Education		
	Health Education England		
	PAYABLES F485 HEALTH EDUCATION ENGLAND PO Box 312		
	Leeds		
	LS11 1HP		
	Within ten Working Days of receipt of your countersigned copy of this		
	letter, we will send you a unique PO Number. You must be in receipt of a		
	valid PO Number before submitting an invoice.		
	To avoid delay in payment it is important that the invoice is compliant and		
	that it includes a valid PO Number. PO Number item number (if		
	applicable) and the details (name and telephone number) of your Buyer		
	contact (i.e., Contract Manager). Non-compliant invoices will be sent		
	back to you, which may lead to a delay in payment.		
	If you have a query regarding an outstanding payment, please contact our		
	Accounts Payable section either by email to		
	APfinance@hee.nhs.uk or by telephone 0161 268 9989		



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11. Buyer Authorised Representative(s)	For general liaison your contact will continue to be Senior Project Manager		
	or, in their absence,		
	, HEE Graduate		
12. Address for notices	Buyer:	Supplier:	
	Health Education England	One Wirral CIC	
	Blenheim House Duncombe Street	2 Oxton Road	
	Leeds	Birkenhead	
	LS1 4PL	Wirral	
	101471	CH41 2QJ	
	Senior Project Manager	Attention: Director	
		Email:	
13. Key Personnel	Buyer:	Supplier:	
	Health Education England	One Wirral CIC	
	Blenheim House	2 Oxton Road	
	Duncombe Street	Birkenhead	
	Leeds	Wirral	
	LS1 4PL	CH41 2QJ	
	Senior Project Manager	Attention: Director	
		Email:	
		bell (Mile)	
4. Procedures and	For the purposes of the Contract this section is not required.		



Signed for and on behalf of the Supplier	Signed for and on behalf of the Buyer
Name:	Name:
Director	Programme Lead, Long Term Conditions
Date: 21/02/23	Date: 21/02/2023
Signature:	Signature: