

## Contract for the supply of Consultancy Project Work

Contract Reference No	
Buyer Name & Address	Midland and Lancashire CSU Heron House, 120 Grove Road, Stoke on Trent, ST4 4LX
Supplier Name & Address	Julie Haywood Consulting Limited [Redacted]

Details of Goods or Services to be provided:
Consultancy Project work [Redacted]
Please detail when invoices should be submitted to MLCSU by the Supplier:
In line with MLCSU financial terms and conditions
Total Contract Value
£18,000.00 plus VAT

Delivery address	Remote working activity
Delivery Date	As soon the supplier is set up on the MLCSU Procurement System
Additional Delivery Details	MLCSU Contacts for the activity are: [Redacted]
Contract Duration (Start and End dates)	Up to 10 weeks at 3 days per week Start date to be confirmed as soon as supplier is set up on the system

**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	[Redacted]	Signed on behalf of the Supplier	[Redacted]
Printed Name	[Redacted]	Printed Name	[Redacted]
Job Title	[Redacted]	Job Title	[Redacted]
Date of signature	13 October 2021	Date of signature	19.10.21

**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