

ENQUIRIES TO: Bethany Webber TEL EXT: TEL EXT: +44 29 2150 0793

EMAIL: Bethany.webber2@wales.nhs.uk

DATE: 09/04/2024

Viamed Ltd.
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT
United Kingdom

Dear Sir/Madam,

ACCEPTANCE OF PURCHASING AGREEMENT

PURCHASING AGREEMENT: PATIENT MONITORING
PERIOD: 09/04/2024 - 31/08/2024 (NON-fixed agreement)
AGREEMENT NUMBER: MED-PA-37500

I am pleased to confirm that we are now in a position to accept your offer as previously detailed.

All relevant parties are being informed of this Agreement and orders will be issued by the Demanding Officer(s) concerned.

Invoices and statements should be sent to the Director of Finance of the relevant organisation (unless some other procedure is requested). The reference number should be quoted on all future correspondence and invoices.

I would be grateful if you could please sign below where indicated and return **one copy** together with the schedule(s) incorporating any amendments, if necessary, **by return e-mail no later than 16/04/2024.**

Yours faithfully

Jonathan Irvine

Director, NWSSP Procurement Services

ACKNOWLEDGEMENT

I/We hereby acknowledge the receipt of the acceptance for the items detailed in the acceptance schedule(s) and I/We undertake to supply strictly in accordance with Procurement Services Terms and Conditions thereof.

SIGNED

NAME IN BLOCK LETTERS

ON BEHALF OF

DATE

CHolling

CATRIN HOLLINGS

VIAMED UTD 09/04/2024