

ENQUIRIES TO: Delyth Jones EMAIL: Delyth.Jones4@wales.nhs.uk

DATE: 18/01/2022

VIAMED

Dear Sirs

ACCEPTANCE OF PURCHASING AGREEMENT

PURCHASE AGREEMENT: WOMENS HEALTH

PERIOD: 01/02/22 - 31/01/23 AGREEMENT NUMBER: PA4823

I am pleased to inform you that your communication of PA4832 has been accepted to the extent detailed on the attached.

All relevant parties are being informed of this extension 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), **by E-mail no later than 24/01/2022.**

Yours sincerely,

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 NHS Terms and Conditions thereof.

SIGNED	CATRIN HOLLINGS
NAME IN BLOCK LETTERS PER PRO	CHIRINS MOLCINGS
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