

**CONFIRMATION OF AWARD**

**Clinical IT (Software and Hardware) Solutions for use in all areas of Healthcare –**

**Framework agreement (CI/16/06 – 2016/s 156-283835) (the “Framework”)**

In order to place an Official Purchase Order under the Framework, please complete the following form and sign and return it to QE Procurement at [ghnt.qeframeworks@nhs.net](mailto:ghnt.qeframeworks@nhs.net).

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| **CONFIRMATION OF AWARD** | |
| Organisation: |  |
| Name: |  |
| Position held (head of procurement or equivalent): |  |
| Address: |  |
| Telephone: |  |
| Email: |  |
| Description of Clinical IT Solution procured and call off process used: |  |
| Awarded Supplier: |  |
| Value of Award and financial payment regime (ie quarterly in arrears/advance etc): |  |
| Contract length: |  |
| Purchase Order Number: |  |
| Signed for and on behalf of: | Print name:  Position:  Signed:  Date: |
| Signed for and on behalf of QE Procurement:  Queen Elizabeth Hospital  Sheriff Hill  Gateshead  NE9 6SX | Print name: Dave Burns  Position: Framework manager  Signed:  Date: |
| QEF USE ONLY: FRAMWORK REFERENCE NUMBER: |  |

Table 1

Please double click on the table and complete as per your expected contracted payment profile.

