

Enquiries to: Sam Davies
E-mail: Sam.Davies8@wales.nhs.uk
Telephone: 02921 5016 35

12th January 2026

Sila Yookwan
R&D Surgical Ltd
Fox Building
Pentland Cl
Cardiff
CF14 5DJ

Dear Mr. Yookwan,

ACCEPTANCE OF CONTRACT –

CONTRACT: Provision of Pectus Excavatum Bars and Associated Accessories

PERIOD: 12/01/2026 – 11/01/2027

CONTRACT NUMBER: CAV-DIR (25-26) 182

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

All delivery notes and invoices must state the relevant Purchase Order Number, any invoices without a valid Purchase Order will be rejected in line with the All Wales No PO No Pay Policy.

Invoices and statements should be sent direct to NWSSP Accounts Payable via email address [NWSSP PSU P2P@wales.nhs.uk](mailto:NWSSP_PSU_P2P@wales.nhs.uk).

The contract reference number above must be quoted on all future correspondence.

I have attached a copy of all finalised contractual documents for your acceptance, I would be grateful if you could please sign below where indicated and return one copy together with the schedule(s) at your earliest convenience.

Yours faithfully,

pp. Sarah Yellen

Claire Salisbury
Deputy Director of Procurement Services

ACCEPTANCE OF CONTRACT

I/We hereby acknowledge the receipt of the acceptance for the goods detailed in the Contract documents, and I/We undertake to supply strictly in accordance with Contract documents attached which contains the following;

- NHS Wales Standard Terms and Conditions for the provision of Goods.
- Contract Schedule

SIGNED

Chenchira Rothom

NAME IN BLOCK LETTERS

Chenchira Rothom

PER PRO

R&D Surgical Ltd

DATE

14-Jan-26

