

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

12<sup>th</sup> 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

