



Dear **York and Scarborough Teaching Hospitals NHS Foundation Trust**,

Thank you for the confirmation to proceed with your order through the National Framework Agreement for **Robotic Medical Equipment and Associated Accessories, Associated Accessories and Consumables**.

In order to now progress this requirement, you must raise your own purchase order **directly with Intuitive Surgical Limited** and quote the unique reference number set out below within the main body of your Orders. This is essential to ensure the details on the Order, including price, are processed and accepted by the supplier in accordance with the terms and conditions of the National Framework Agreement.

This URN is for the purchase of Instruments & Accessories ONLY with **Intuitive Surgical Limited**, **this** will not cover you for capital purchases. The final value of the spend will be verified between NHSSC & Wirral University Teaching Hospital NHS Foundation Trust after its end date.

Unique Reference Number for this order only - CPQ 18129 ROB 25

Valid between – 02.09.2025 to 01.09.2026

Estimated Total Spend Value, Excl. VAT – £396,000.00

The resulting contract will be subject to the terms and conditions set out in the NHS Supply Chain Framework Agreement – **Robotic Medical Equipment and Associated Accessories Associated Accessories and Consumables**.

I will pass the same details to **Intuitive Surgical Limited** who will expect to see your order within the next couple of days. Should this not be possible, please let me know as soon as possible.

We are happy to assist at any stage in the procurement process. If you have any further queries regarding the order or delivery of this equipment, please do not hesitate to contact us.

Thank you,

Kind regards