

Enquiries to: Nicola Williams
E-mail: Nicola.williams33@wales.nhs.uk

17th December 2025

Sue Hallam
KCI Medical
Building 47
Charnwood Campus
10 Bakewell Road
Loughborough
LE11 5RB

Dear Ms. S Hallam

**ACCEPTANCE OF QUOTATION AGREEMENT -
CONTRACT AGREEMENT: Medicode 360 Software License and Support Agreement
PERIOD: 17th December 2025 – 16th November 2029
CONTRACT AGREEMENT NUMBER:**

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) by **22 December 2025**

Yours sincerely,

pp. Sarah Yellen

Claire Salisbury
Deputy Director of Procurement Services

ACCEPTANCE OF CONTRACT

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

- NHS Wales Standard Terms and Conditions for the provision of Services incorporating.
 - Schedule 1 – Key Provisions
 - Schedule 2 – General Terms & Conditions
 - Schedule 3 – Definitions & Interpretations
 - Schedule 4 – Specification and Tender Response
 - Schedule 5 – Pricing Contract

SIGNED

Alex Johnston

NAME IN BLOCK LETTERS

Alex Johnston

PER PRO

HIS Sales Director

DATE

19-Dec-25