

Annex to Schedule 7

NHS FRAMEWORK AGREEMENT FOR THE SUPPLY OF GOODS AND THE PROVISION OF SERVICES

Order Form

This Order Form is issued subject to the provisions of the Framework Agreement ref. NOEI.0552.0 entered into between NOE CPC and the Supplier on 01/09/2022 for the Provision of **Total Technology Solutions** ("Framework Agreement").

The Supplier agrees to supply the Goods/Services specified below on, and subject to, the terms of this Contract and for the avoidance of doubt the Contract consists of the terms set out in this Order Form and the Contract terms, including the call off terms and conditions at Appendix A, together with the Schedules thereto.

Date of Order	<i>21/11/2024</i>	Order no.	<i>Order no. TBC</i>
----------------------	-------------------	------------------	----------------------

From:

Authority name	<i>NHS Midlands and Lancashire CSU "Authority"</i>
Authority's address	<i>BennettHouse,2ndFloorEast,TownRoad,Hanley,Stoke-on-Trent, Staffordshire.ST1 2QB</i>
Invoice Address	<i>NHS Midlands and Lancashire CSU, OCX Payables M385, PO Box 312 Leeds LS11 1HP</i>
Address for Notices to be given under the Contract	<i>1829 Building, Countess of Chester Health Park, Liverpool Road, Chester, CH2 1BQ</i>
Level 1 Authority Representative Contact Manager	<i>Name: [REDACTED] Phone: [REDACTED] E-mail: [REDACTED]</i>

To:

Supplier	<i>CDW Limited "Supplier"</i>
Supplier's Address	<i>One New Change, London, EC4M 9AF</i>
Address for Notices to be given under the Contract	<i>Head of Legal (as above), Legal@uk.cdw.com</i>

Level 1 Supplier Representative	Name: [REDACTED]
Contact Manager	E-mail: [REDACTED]

1. Service Requirements

Short Description of Services	<div><div>QUOTATION</div><div><div>COMPANY NAME</div><div>NFI Midlands and Lancashire CSI 824 Haydock Road PO Box 212 Lancs L31 1BP</div></div><div><div>ACCOUNT NO.</div><div>ACT1127835</div></div><div><div>CONTACT</div><div></div></div><div><div>QUOTE NO.</div><div>SQU1514754 43</div></div><div><div>SALES CONTACT</div><div></div></div><div><div>QUOTE DATE</div><div>19/11/24</div></div><div><div>PAGE</div><div>1</div></div></div> <div><table><tr><th>PRODUCT CODE</th><th>PRODUCT DESCRIPTION</th><th>QUANTITY</th><th>NET PRICE</th><th>NET AMOUNT</th></tr><tr><td>TRUP248519</td><td>CONTRACT DATE 13/11/2024 - 12/11/2025 VMWARE VSPHERE FOUNDATION 1-YEAR</td><td></td><td></td><td>39,530.88</td></tr></table><div></div></div> <div><div>WE GET PAYMENT SOLUTIONS - Maximize your IT investment - Alternative payment options are available including Debit, Leasing & Extended Payment terms</div><table><tr><td>NET AMOUNT</td><td>GBP</td><td>39,530.88</td></tr><tr><td>VAT AMOUNT</td><td>GBP</td><td>7,926.58</td></tr><tr><td>TOTAL AMOUNT</td><td>GBP</td><td>47,457.46</td></tr></table></div>	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	NET PRICE	NET AMOUNT	TRUP248519	CONTRACT DATE 13/11/2024 - 12/11/2025 VMWARE VSPHERE FOUNDATION 1-YEAR			39,530.88	NET AMOUNT	GBP	39,530.88	VAT AMOUNT	GBP	7,926.58	TOTAL AMOUNT	GBP	47,457.46
	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	NET PRICE	NET AMOUNT															
	TRUP248519	CONTRACT DATE 13/11/2024 - 12/11/2025 VMWARE VSPHERE FOUNDATION 1-YEAR			39,530.88															
	NET AMOUNT	GBP	39,530.88																	
	VAT AMOUNT	GBP	7,926.58																	
TOTAL AMOUNT	GBP	47,457.46																		
	<p><i>This End User Licence Agreement (EULA) is a binding Agreement between the Buyer and the third-party Software provider. This Agreement governs the use of the Software purchased under this Call-Off Contract. By signing this Call-Off Contract, the Buyer understands and accepts the third-party terms as they apply. A copy of the EULA can be found here</i></p>																			
Commencement date of services (if different from the Date of Order)	13/11/2024																			
Duration or long-stop date	12 months																			
Service Levels required	Not applicable																			
KPIs required	Not applicable																			
Implementation	Not applicable																			
Management Information	Not applicable																			

Contract Review Meetings	<i>Not applicable</i>
Processing of Personal Data	<input type="checkbox"/> <i>No</i>
Lease or Licence Granted	<i>Not applicable</i>

2. Charges and Payment

Contract Charges payable by the Authority			
	NET AMOUNT	GBP	39,530.88
	VAT AMOUNT	GBP	7,906.18
	TOTAL AMOUNT	GBP	47,437.06
Invoicing	<input type="checkbox"/> <i>Electronic</i>		

3. TUPE

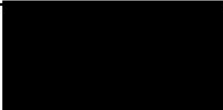

TUPE at commencement	<i>Not applicable</i>
TUPE at exit and/or termination	<i>Not applicable</i>

4. Formation of Contract



The Supplier shall enter into the Contract by returning a signed copy of this Order form (Order form for the Framework Agreement ref. NOEI.0552.0 entered into between NOE CPC and the Supplier on 01/09/2022 for the Provision of Total Technology Solutions ("Framework Agreement")) to the Authority.

The Contract shall be formed when the Authority acknowledges receipt of the signed copy of this Order Form (Order form for the Framework Agreement ref. NOEI.0552.0 entered into between NOE CPC and the Supplier on 01/09/2022 for the Provision of Total Technology Solutions ("Framework Agreement")) to the Authority.

For and on behalf of the Supplier:

Signature	
Name and Title	
Date	27/11/2024

For and on behalf of the Authority:

Signature	
Name and Title	
Date	