

ORDER

SERVICE EXPRESS EUROPE LTD
FRANKLIN COURT
PRIORY BUSINESS PARK
BEDFORD
BEDFORDSHIRE
MK44 3JZ

PLEASE QUOTE ORDER NUMBER ON ALL CORRESPONDENCE

Order No. 000050527
Date 13-Jan-2025
Req. No. WEB0052172

Deliver To.
NHS Business Services Auth
Stella House
Goldcrest Way
Newburn Riverside
NEWCASTLE UPON TYNE
NE15 8NY

Quantity	Description of Goods/Services	Nett Value	VAT	Contract Code
	<p>Service Agreement 51818 Duration: 12 Months - 01/01/2025 - 31/12/2025 Hardware maintenance for the Capacity Improvement Programme (CIP) hardware which remains in the local server rooms.</p> <div> <p>Delivery Instructions</p> <p>FAO [REDACTED]</p> </div>	[REDACTED]	[REDACTED]	
	<p>Total Nett Value Total VAT Value Total Order Value</p>	<p>[REDACTED] 19,428.77</p>	<p>For any queries relating to this Order please call (0191) 203 5461 Requisitioner [REDACTED]</p>	

Invoice To: (Quoting Order No) 000050527

NHS BSA - Stella House
NHS Business Services Auth
Stella House
Goldcrest Way
Newburn Riverside
NEWCASTLE UPON TYNE
NE15 8NY

VAT Reg Number: 654 4347 29

Terms and Conditions

This purchase order is governed by and subject to the NHS Business Service Authority (NHSBSA) conditions of contract (T&Cs) as agreed between the parties at the contract award stage. If this purchase order is resulting from a tender or quotation process, where the value of the purchase is less than £10,000, the relevant NHSBSA T&Cs, listed below shall apply.

Goods: [NHSBSA T&Cs for the Purchase of Goods](#).

Services: [NHSBSA T&Cs for the Purchase of Services](#).

Goods & Services: [NHSBSA T&Cs for the Purchase of Goods and Services](#).

NHSBSA T&Cs shall supersede any terms and conditions which the Contractor purports to apply to its supply of Goods and/or Services to the NHSBSA, including any terms contained in invoices or delivery notes.