

ORDER

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

PLEASE QUOTE ORDER NUMBER ON ALL CORRESPONDENCE

Order No. 000046463
Date 20-Dec-2023
Req. No. WEB0048036

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>Hardware Support as per Quotation Ref. No. MN21266 Enclosed signed Order Form with PO.</p> <p>Duration: 1 January 2024 to 31 December 2024</p> <div> <p>Delivery Instructions F.A.O. [REDACTED]</p> </div>	19,789.44	3,957.89	
	<p>Total Nett Value 19,789.44 Total VAT Value 3,957.89 Total Order Value 23,747.33</p>		For any queries relating to this Order please call (0191) 203 5461 Requisitioner [REDACTED]	

Invoice To: (Quoting Order No) 000046463

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.