

## Order Form

### Framework agreement reference:

<b>Date of order</b>	<b>31<sup>st</sup> March</b>	<b>Order Number</b>	<b>OVREEA02TLRQ V7</b> To be quoted on all correspondence relating to this Order
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#### FROM

<b>Customer</b>	<b>UK HEALTH SECURITY AGENCY "Customer"</b>
<b>Customer's Address</b>	Manor Farm Road, Porton Down, Salisbury, SP4 0JG
<b>Invoice Address</b>	<b>Name:</b> Naqibur Rahman <b>Address:</b> Manor Farm Road, Porton Down, Salisbury, SP4 0JG <b>email:</b> [REDACTED]
<b>Contact Ref:</b>	

#### TO

<b>Supplier</b>	<b>Softcat plc "Supplier"</b>
<b>Supplier's Address</b>	Fieldhouse Lane, Marlow, Buckinghamshire, SL7 1LW
<b>Account Manager</b>	<b>Name:</b> [REDACTED] <b>Address:</b> Fieldhouse Lane, Marlow, Buckinghamshire, SL7 1LW <b>Phone:</b> +441628403630 <b>email:</b> [REDACTED]

#### GUARANTEE

<b>Guarantee to be provided</b>	<b>No</b>
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<b>1. TERM</b>
<b>(1.1) Commencement Date</b>  31 <sup>st</sup> March 2025
<b>(1.2) Expiry Date</b>  The contract shall expire on 30 <sup>th</sup> March 2026, unless an extension is otherwise agreed by the Parties in writing.  For the avoidance of doubt, the Contract Price for any optional extension period will be subject to review and acceptance by both Parties.

<b>2. GOODS AND SERVICES REQUIREMENTS</b>					
<b>(2.1) Goods and/or Services</b>					
<div style="background-color: black; height: 15px; width: 100%;"></div>					
<div style="text-align: center;"> <div style="background-color: black; height: 15px; width: 100%;"></div></div>					
As per the Order Form, the Customer agrees to purchase the following:					
<table border="1"><thead><tr><th>Quantity</th><th>Description</th></tr></thead><tbody><tr><td>16</td><td>Term: 31.03.2025 – 30.03.2026 JMP Renewal v18</td></tr></tbody></table>	Quantity	Description	16	Term: 31.03.2025 – 30.03.2026 JMP Renewal v18	
Quantity	Description				
16	Term: 31.03.2025 – 30.03.2026 JMP Renewal v18				
The Customer agrees to purchase all of its requirements for the Goods or equivalent goods from the Supplier.					
<div style="text-align: right;"><b>Minimum Order Value</b> <div style="background-color: black; width: 150px; height: 30px; display: inline-block;"></div></div>					

<b>(2.2) Premises</b>
n/a
<b>(2.3) Lease/ Licenses</b>
n/a
<b>(2.4) Standards</b>
n/a
<b>(2.5) Security Requirements</b>
<b>Security Policy</b>
n/a
<b>Additional Security Requirements</b>
n/a
<b>Processing personal data under or in connection with this contract</b>
YES. Any data processing will be limited to business contact details. The Parties agree that, for the purposes of this Contract, the Customer will be the Data Controller and the Supplier will be the Data Processor.
<b>(2.6) Exit Plan (where required)</b>

No
<b>(2.7) Environmental Plan</b>
No

<b>3. SUPPLIER SOLUTION</b>
<b>(3.1) Supplier Solution</b>
n/a
<b>(3.2) Account structure including Key Personnel</b>
Key Personnel: n/a
<b>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</b>
JMP Statistical Discovery LLC ("JMP").
<b>(3.4) Outline Security Management Plan</b>
n/a
<b>(3.5) Relevant Convictions</b>
n/a
<b>(3.6) Implementation Plan</b>
n/a

<b>4. PERFORMANCE QUALITY</b>
<b>(4.1) Key Performance Indicators</b>
n/a
<b>(4.2) Service Levels and Service Credits</b>
n/a

<b>5. PRICE AND PAYMENT</b>
<b>(5.1) Contract Price payable by the Customer in accordance with the commercial schedule set out in the framework agreement (including applicable discount but excluding VAT), payment profile and method of payment (e.g. Government Procurement Card (GPC) or BACS))</b>

The Contract Price is £16,128.00 (excluding VAT):

Quote Subject: JMP Renewal		
Quantity	Description	Unit
16	Term: 31.03.2025 – 30.03.2026 JMP Renewal v18	

Please note:

- Prices exclude VAT
- Quotes valid for calendar month unless otherwise stated, or exchange rate dependent
- Errors and omissions excepted
- Unless otherwise agreed between the parties, all orders are subject to Softcat's standard T&Cs (available via the link below) and the licence agreements relating to any software (available on request)

Subtotal

Discount

Total

## (5.2) Invoicing and Payment

The Customer shall pay the Supplier within thirty (30) days of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.

## 6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES

### (6.1) Supplemental requirements

*The Parties agree that the use of the Goods and/or Services is subject to JMP's terms and*



**BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES** to enter a legally binding contract with the Customer to provide the Goods and/or Services. The Parties hereby acknowledge and agree that they have read the **NHS Conditions of Contract for purchase of goods and/or Services** and by signing below agree to be bound by the terms of this Contract.

**For and on behalf of the Supplier:**

Name and Title	
Signature	
Date	

<div></div>	<div></div>
Signature	<div>Operating Officer</div> <div></div>
Date	<div></div>