

Schedule of Pricing – NHS Business Services Authority

Date: 23 01 2025

Customer Contact Information

Prepared for: [REDACTED]

Position: [REDACTED]

Company: [REDACTED]

E-mail: [REDACTED]

Telephone: [REDACTED]

Sapphire Contact Information

Contact Name: [REDACTED]

E-mail: [REDACTED]

Reference:

Description	Qty	Unit Price	Price
Tenable Vulnerability Management Renewal Option 1 Order in Jan 2025 Renewal 21.03.2025 ~ 20.03.2025 Serial number: PJK6-56EH-8PPE Assets: [REDACTED] 12 Months Order Type: Renewal Dates: 2025-03-21 to 2026-03-20	1	[REDACTED]	[REDACTED]
Tenable Vulnerability Management Renewal Option 2 Order in Feb/Mar 2025 Renewal 21.03.2025 ~ 20.03.2025 Serial number: PJK6-56EH-8PPE Assets: [REDACTED] 12 Months Order Type: Renewal Dates: 2025-03-21 to 2026-03-20	1	[REDACTED]	[REDACTED]
Total Based Option 1			£19,622.55
Total Based Option 2			[REDACTED]

Terms

- All orders are subject to our terms and conditions available on request
- Prices are valid for 14 days, exclude VAT
- Payment terms [non training] are 30 days from invoice date.
- Payment terms for training are on receipt of invoice
- Sapphire services are billed in the month of commencement
- SSA consultancy contracts are invoiced in full on order and are for periods of 12 or more months and any unused days shall be lost upon expiry.
- Travel and expenses are charged additionally at cost where applicable
- Staff resources for professional services are reserved on receipt of a valid customer purchase order
- Work cancelled or deferred within 9 or fewer working days of the scheduled start date will be invoiced at 100% of the contract value.
- Work cancelled or deferred between 10 and 21 working days of the scheduled start date will be invoiced at 50% of the contract value.

