

Order Form

Framework agreement reference: SBS / 19 / AB / WAB / 9411

Date of order	07/03/2022	Order Number	DDaT22144 To be quoted on all correspondence relating to this Order
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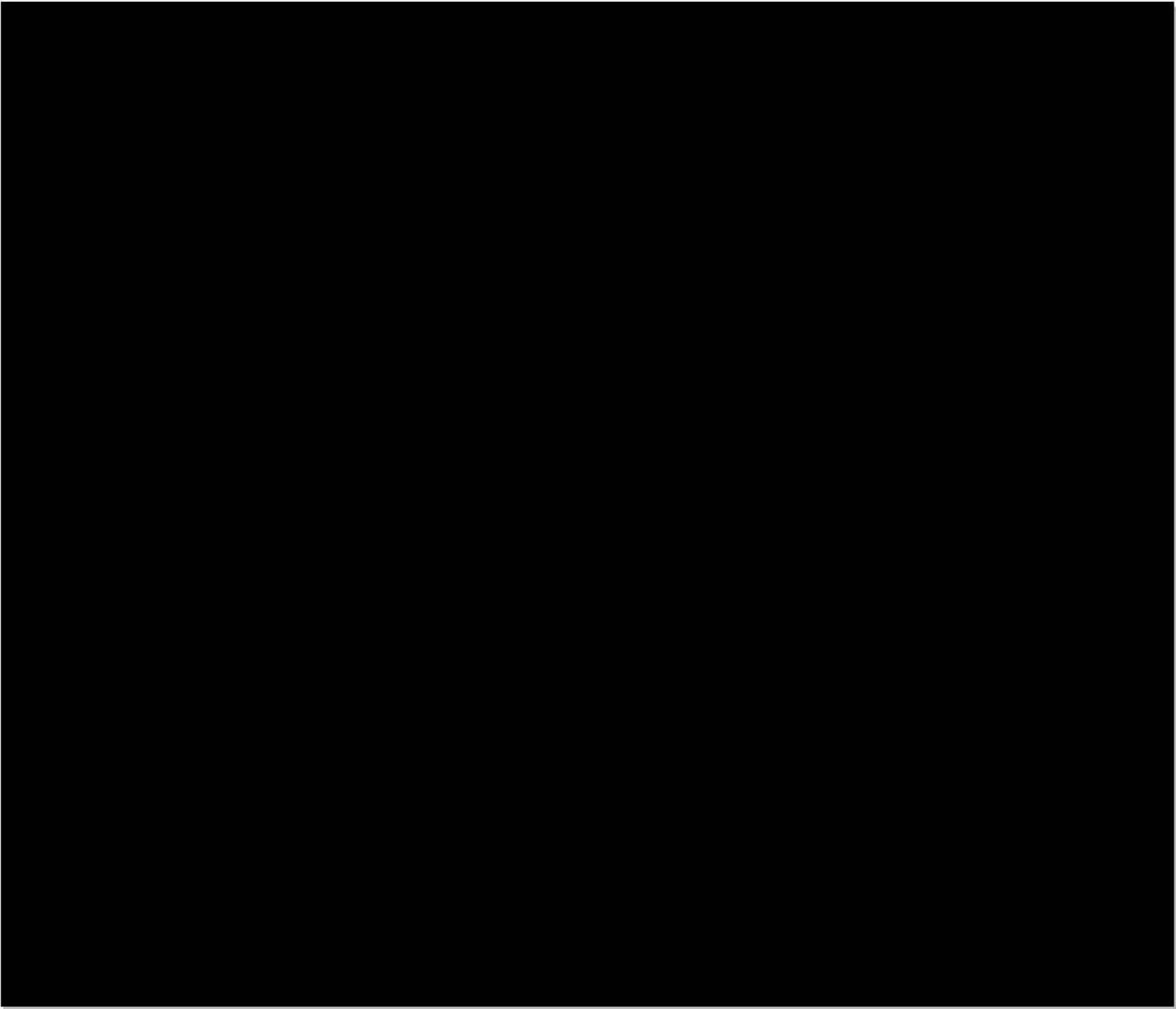
FROM

Customer	UK Research and Innovation (UKRI)	"Customer"
Customer's Address	Science & Technology Facilities Council STFC RAL Rutherford Appleton Lab Harwell Science & Innovation Didcot Campus Oxfordshire OX11 0QX United Kingdom	
Invoice Address	UK Research and Innovation Polaris House Swindon SN2 1FL [REDACTED]	
Contact Ref:	Name: [REDACTED] Address: Science & Technology Facilities Council STFC RAL Rutherford Appleton Lab Harwell Science & Innovation Didcot Campus Oxfordshire OX11 0QX United Kingdom e-mail: [REDACTED]	

TO

Supplier	Softcat PLC	"Supplier"
Supplier's Address	Fieldhouse Lane SL7 1LW Marlow Buckinghamshire United Kingdom	
Account Manager	Name: [REDACTED] Address: Fieldhouse Lane SL7 1LW Marlow Buckinghamshire United Kingdom Phone: [REDACTED] e-mail: [REDACTED]	

1. TERM
(1.1) Commencement Date The contract shall commence on 11 th March 2022
(1.2) Expiry Date The Contract shall expire on 10 th March 2024

2. GOODS AND SERVICES REQUIREMENTS
(2.1) Goods and/or Services 

<p>(2.2) Premises</p> <p>Science & Technology Facilities Council STFC RAL Rutherford Appleton Lab Harwell Science & Innovation Didcot Campus Oxfordshire OX11 0QX United Kingdom</p>
<p>(2.3) Lease/ Licenses</p> <p>N/A</p>
<p>(2.4) Standards</p> <p>N/A</p>
<p>(2.5) Security Requirements</p> <p>Security Policy</p> <p>N/A</p> <p>Additional Security Requirements</p> <p>N/A</p> <p>Processing personal data under or in connection with this contract</p> <p>No</p>
<p>(2.6) Exit Plan (where required)</p> <p>No</p>
<p>(2.7) Environmental Plan</p> <p>No</p>

<p>3. SUPPLIER SOLUTION</p>
<p>(3.1) Supplier Solution</p> <p>[Redacted text]</p> <ul style="list-style-type: none">[Redacted text]

<p>(3.2) Account structure including Key Personnel</p> <p>Supplier (Softcat PLC) [REDACTED]</p> <p>UK Research and Innovation – STFC RAL [REDACTED]</p>
<p>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</p> <p>N/A</p>
<p>(3.4) Outline Security Management Plan</p> <p>N/A</p>
<p>(3.5) Relevant Convictions</p> <p>N/A</p>
<p>(3.6) Implementation Plan</p> <p>N/A</p>

<p>4. PERFORMANCE QUALITY</p>
<p>(4.1) Key Performance Indicators</p> <p>N/A</p>
<p>(4.2) Service Levels and Service Credits</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Service Credits not applicable</p>
<p>If the level of performance of the Supplier during the Contract Period:</p> <p>(i) N/A</p> <p>(ii) N/A</p>

5. PRICE AND PAYMENT

The total value of this contract will not exceed £189,614.40 excluding VAT.

(5.2) Invoicing and Payment

The Supplier shall issue a one-off invoice after release of the PO. The Customer shall pay the Supplier within 30 days of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, and the provisions of the Contract.

Please ensure that the Purchase Order number is quoted on all invoicing, along with reference DDaT22144. Invoices to be submitted to: UK Shared Business Services, Polaris House, Swindon, Wiltshire, SN2 1FF. Emails sent to: [REDACTED]

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES
(6.1) Supplemental requirements
N/A

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 Softcat PLC:

Name and Title	[REDACTED]
Signature	[REDACTED]
Date	07/03/22

For and on behalf of UK Research and Innovation (UKRI):

Name and Title	[REDACTED]
Signature	[REDACTED]
Date	09/03/2022