

Order Form

Framework agreement reference:

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|----------------------|----------|---------------------|--|
| Date of order | 09/11/23 | Order Number | Bytes Quote 1773722 Cefas contract ref: CEFAS23-126 |
|----------------------|----------|---------------------|--|

FROM

| | |
|--------------------|---|
| Customer | Centre for Environment, Fisheries and Aquaculture Science (CEFAS) |
| Customer's Address | Pakefield Road, Lowesoft, Suffolk, NR33 OHT |
| Invoice Address | Pakefield Road, Lowesoft, Suffolk, NR33 OHT |
| Contact Ref: | [REDACTED] |

TO

| | |
|--------------------|--|
| Supplier | Bytes Software Services Ltd |
| Supplier's Address | Bytes House, Randalls Way, Leatherhead, Surrey, KT22 7TW |
| Account Manager | [REDACTED] |

GUARANTEE

| | |
|--------------------------|----|
| Guarantee to be provided | No |
|--------------------------|----|

Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

| | | |
|------------------------|-------------------------------------|-------------|
| [Parent Company | <input type="checkbox"/>] | "Guarantor" |
| Parent Company address | <input type="checkbox"/>] | |
| Account Manager | Name: <input type="checkbox"/>] | |
| | Address: <input type="checkbox"/>] | |
| | Phone: <input type="checkbox"/>] | |
| | e-mail: <input type="checkbox"/>] | |
| | Fax: <input type="checkbox"/>] | |

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| 1. TERM |
| (1.1) Commencement Date |
| 13.11.2023 |
| (1.2) Expiry Date |

The Contract shall expire on the date which is 12 Months following the installation of the Goods

2. GOODS AND SERVICES REQUIREMENTS

(2.1) Goods and/or Services

Goods – As per quote 1773722,
 POLY STUDIO X50 & POLY TC8 QTY 6
 Poly Studio X50 Optional Vesa Mounting Kit. QTY 6
 Poly Plus, One Year, POLY 1 x 70 QTY 1
 Poly Studio X70 Optional Vesa 1 Mounting Kit QTY 1

The Customer agrees to purchase all of its requirements for the Goods or equivalent goods from the Supplier.

Service Profile – As per quote 1773722, for implementation services.

Poly Plus One Year Support X50 Qty 7
 Poly Plus One Year Support X70 Qty 7

Minimum Order Value **£ 15,827.97**

Optional Services

Collection and ☐
 recycling

Paper catalogue ☐

Secure Collection ☐

(2.2) Premises

n/a

(2.3) Lease/ Licenses

n/a

(2.4) Standards

n/a

(2.5) Security Requirements

Security Policy

n/a

Additional Security Requirements

n/a

Processing personal data under or in connection with this contract

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| NO |
| (2.6) Exit Plan (where required) |
| No |
| (2.7) Environmental Plan |
| No |

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| 3. SUPPLIER SOLUTION |
| (3.1) Supplier Solution |
| n/a |
| (3.2) Account structure including Key Personnel |
| Key Personnel: [REDACTED] |
| (3.3) Sub-contractors to be involved in the provision of the Services and/or Goods |
| n/a |
| (3.4) Outline Security Management Plan |
| n/a |
| (3.5) Relevant Convictions |
| n/a |
| (3.6) Implementation Plan |
| Implementation dates to be confirmed within 72 hours of the order being processed |

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| 4. PERFORMANCE QUALITY | | | | |
| (4.1) Key Performance Indicators | | | | |
| N/a | | | | |
| (4.2) Service Levels and Service Credits | | | | |
| When providing the Goods and/or Services, the Supplier shall as a minimum ensure that it achieves the following service levels: | | | | |
| n/a | | | | |
| Service Level | Description | Service Credit Calculation | Critical Failure | Service |
| | | | | |

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| 5. PRICE AND PAYMENT |
| <p>(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), by BACS))</p> <p>£ 15,827.97</p> |
| <p>(5.2) Invoicing and Payment</p> <p>The Supplier shall issue the invoice as products ship to CEFAS. 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.</p> <p>[</p> |

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| 6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES |
| <p>(6.1) Supplemental requirements</p> <p>n/a</p> |

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 | [REDACTED] |
| Signature | [REDACTED] |
| Date | 1-23 |

For and on behalf of the Customer:

| | |
|----------------|------------|
| Name and Title | [REDACTED] |
| Signature | [REDACTED] |

| | |
|------|----------|
| Date | 10-11-23 |
|------|----------|