



BeyondTrust Corporation

Sales Rep.

Date

November 2, 2022

Quote #

## Quote | Order Form

### Bill To:

NHS Midlands and Lancashire CSU  
Midlands & Lancashire CSU

United Kingdom

### Ship To:

Midlands & Lancashire CSU

\*Must match shipping address on purchase order (if applicable)

SKU	Description	Qty	Unit Price	Addtl Discount	Total Discount	Net Unit Price	Net Price
	Remote Support Concurrent User License						
	BeyondTrust Appliance B Series-300						
	Freight						
	Remote Support for Administrators eLearning Course						
	Remote Support - Remote Only - Tier 2 Implementation Package						
	Secure Remote Access Credit (Maintenance Paid)						

SKU	Description	Start Date	End Date	Qty	Unit Price	Addtl Discount	Total Discount	Net Unit Price	Net Price
	Remote Support Concurrent User Maintenance	December 1, 2022	November 30, 2023						
	BeyondTrust Appliance B Series-300 - Maintenance	December 1, 2022	November 30, 2023						
	Remote Support Concurrent User Cloud	December 1, 2022	November 30, 2023						

18/11/2022

**SUBTOTAL:** GBP 55,187.94  
**TAXES:** GBP 0.00  
**QUOTE TOTAL:** GBP 55,187.94

### Notes

Prices are exclusive of, and Customer is responsible for, all sales, use, withholding, and VAT taxes, and any related import fees, shipping and handling costs, customs, and duties. Taxes on Order Form are estimates and subject to change. Customers not subject to sales tax should provide evidence prior to binding; exempt documentation must be signed and dated prior to invoicing or customer will be responsible for billed taxes. All sales are final, and prices are in U.S. dollars unless otherwise indicated. Support Services fees are prorated based on the Effective Date and are therefore subject to change. Unless otherwise stated in BeyondTrust's invoice, payment terms are Net 30. If Customer does not require the issuance of a purchase order, then this Order Form will create a binding order upon Customer's signature. If Customer does require the issuance of a purchase order, then a binding order will be created upon Customer's signature on this Order Form and the delivery of a purchase order to BeyondTrust. BeyondTrust may waive the requirement for a signed Order Form and only require a Customer purchase order which shall be subject to the terms of an existing agreement between the parties that covers the applicable products. By signing this Order Form, Customer is agreeing to the terms and conditions specified in the standard BeyondTrust Software License and Subscription Agreement (the "EULA") located at <https://www.beyondtrust.com/eula> which is incorporated herein by reference. Any varying or additional terms contained in any purchase order or other written notification or document issued by Customer will be of no force or effect. Professional services must be consumed by Customer within one hundred and eighty (180) days of Customer's signature on this Order Form. Fees paid for professional services that Customer fails to utilize are not refundable. eLearning Services must be consumed within one year of the date of this Order Form.

**BeyondTrust Corporation**

11695 Johns Creek Parkway, Suite 200 | Johns Creek, GA 30097

Phone: (770) 407-1800 | Fax: (770) 407-1949

Page 1 of 2

## Payment Method - Pay Online

Please find below all necessary information for issuing payments via ACH, EFT or Wire Transfer. Please note:  
**Payments must be made in the same currency** in which the Notice or Invoice has been issued.  
**All bank fees** from your bank, associated with issuing payments, are the responsibility of the customer.  
**Please reference** the appropriate Notice or Invoice Number(s) on all payments.

GBP Payments: (for **GBP** Notice/Invoice)

## Payment Method - Purchase Order

PO Required:      Yes   or   No (MUST select one)

When a purchase order is required to complete a purchase and required on an invoice for payment processing, please indicate YES and return the Purchase Order Document with this quote. Please reference the quote number on the purchase order. If no purchase order is required for order or payment processing, please indicate NO, and the quote number will be referenced on the invoice.

All purchase orders must be made out to:

PO Number:

## Tax Exemption Status

## Signature/Authorization

Agreed and Accepted:

Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_