

Counter Fraud Authority

COPY ORDER

EXTERRO INC
41415 SW
WATSON AVE
BEAVERTON
USA

**PLEASE QUOTE ORDER
NUMBER ON ALL
CORRESPONDENCE**

Order No. 600000604
Date 13-Oct-2022
Req. No. WEB0000662

Deliver To.
NHS CFA
7th Floor
10 South Colonnade
Canary Wharf
London
E14 4PU

Quantity	Description of Goods/Services	Nett Value	VAT	Contract Code
1	Renewal of FTK Lab licences for three years	37,603.80	7,520.76	
Total Nett Value		37,603.80	For any queries relating to this Order please call (0191) 203 5461 Requisitioner [REDACTED]	
Total VAT Value		7,520.76		
Total Order Value		45,124.56		

Invoice To: (Quoting Order No)

600000604

NHS Counter Fraud Authority
Stella House
Goldcrest Way
Newburn Riverside
Newcastle upon Tyne
NE15 8NY

VAT Reg Number: 654 4347 29

Terms and Conditions

This purchase order is governed by and subject to the NHS Business Services Authority (NHSBSA) standard Terms and Conditions (T&Cs) of contract relating to the PURCHASE OF GOODS to the exclusion of all other Terms and Conditions including any Terms and Conditions which the Supplier may purport to apply under any other document.

The NHSBSA Terms and conditions (T&Cs) are available from our web site. The web address is :
<http://www.nhsbsa.nhs.uk/2578.aspx>

If you have any difficulty in either accessing or downloading the relevant set of T&C's relating to this order (defined above) then please contact the Purchasing Section (email: nhsbsa.orders@nhs.net or telephone 0191 203 5461 who will arrange for a copy to be issued by an alternative method if required.