



Adobe Sales Order 260441519

Customer: **DEPARTMENT OF HEALTH & SOCIAL CARE**
VIP Membership Number: **6558868FCCBB1228D9CA**
Date: **31-MAR-2023**
Currency: **GBP**

Products and Services

SKU	Product Description	Billing Cycle	Qty	Unit of Measure	Licence Term		Annual Unit Price	Term Unit Price	Total Fees
					Start Date	End Date			
65297931BA12A12	ACROBAT PRO SUBSCRIPT DC ALL MLP License Sub Renewal EUW RNW	Yearly In Advance			01-MAR-2023	29-FEB-2024			
65297759BA12A12	Creative Cloud ALL MLP License Sub Renewal EUW	Yearly In Advance			01-MAR-2023	29-FEB-2024			
								Total Fee:	63,678.00
								Estimated Tax*:	0.00
								Grand Total Fee including Estimated Tax*:	63,678.00

*Estimated Taxes may change, as tax rates current at the time of invoice will apply. Actual taxes due will show on Customer's invoice.

Sales Order Terms and Conditions

- All Products are licensed under the Adobe VIP terms and conditions: <https://www.adobe.com/go/vip-terms>.
If there is any conflict between this Sales Order and the VIP Agreement, then the terms of this Sales Order shall control. VIP Member is Customer for the purposes of this Sales Order. Customer must pay in full within 30 days of the invoice date in accordance with the invoice. Accounts are enabled when Adobe books Customer's order; Adobe may adjust the License Term Start Date and extend the End Date accordingly.
- Notwithstanding other payment provisions, payment is due upon receipt of invoice and must be made by credit card, if (a) the Total Annual Fee listed above is \$2,500.00 USD (or equivalent) or less, or (b) Member will pay by Credit Card.
- All pricing described in this Sales Order is contingent upon Customer returning a signed copy of this Sales Order by 31-MAR-2023. Any terms or conditions in Customer's purchase order or any other related documentation submitted by or on behalf of Customer to Adobe do not form part of this Agreement and are void.

By signing below the parties agree to be bound by the terms and conditions set out in this Sales Order which are effective on the date of last signature (the "Effective Date"). The person signing this Sales Order has the authority to bind the Customer, and agrees that this Sales Order may be electronically signed. The parties agree the electronic signatures appearing on this Sales Order are the same as hand-written signatures for purposes of validity, enforceability and admissibility.



Customer:	DEPARTMENT OF HEALTH AND SOCIAL CARE	Adobe:	Adobe Systems Software Ireland LTD
Signature:		Signature:	
Name:		Name:	
Title:		Title:	
Date:	31. März 2023	Date:	31. März 2023
Billing Address:	QUARRY HL SECOND FLOOR QUARRY HOUSE NHS ENGLAND LEEDS West Yorkshire LS2 7UE, GREAT BRITAIN	Address:	4-6 Riverwalk City West Business Campus SAGGART, DUBLIN 24 IRELAND
Contact:		Contact:	
PO Number:	560475		

