

Order Form


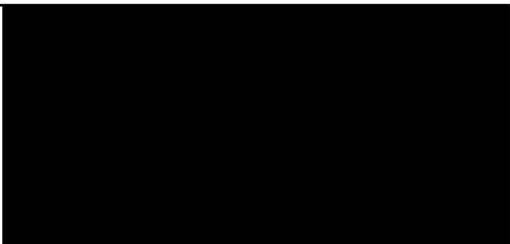
Framework agreement reference:

Date of order	30 November 2021	Order Number	DDaT21556 To be quoted on all correspondence relating to this Order
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FROM

Customer	UK Research and Innovation		"Customer"
Customer's Address			
Invoice Address	UK Research and Innovation - Science and Technology Facilities Council 		
Contact Ref:	Name: Address: Phone: e-mail: Fax:		

TO

Supplier	XMA Limited		"Supplier"
Supplier's Address			
Account Manager	Name: Address: Phone: e-mail: Fax:		

GUARANTEE

Guarantee to be provided	No
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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	N/A	"Guarantor"
Parent Company address	N/A	
Account Manager	N/A	

1. TERM**(1.1) Commencement Date**

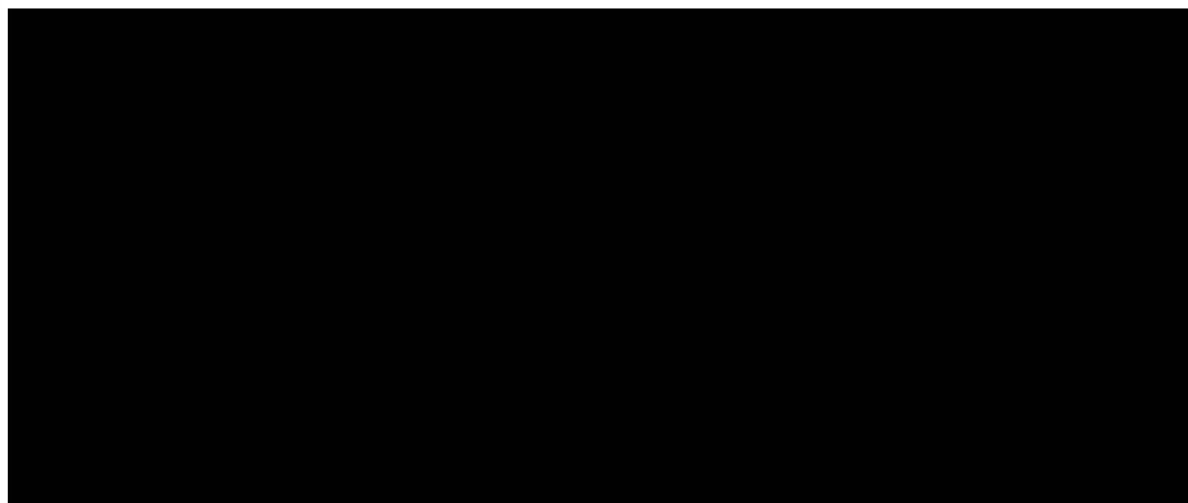
The Call-Off Contract shall commence on Tuesday 30th November 2021.

(1.2) Expiry Date

The Call-Off Contract shall expire on Monday 31st January 2022.

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

This Call-Off Contract is for the supply and delivery of monitors and docking stations to UKRI-STFC RAL site as per breakdown below.



The total Call-Off Contract value shall be £20,276.43 excluding VAT.

Service Profile – N/A

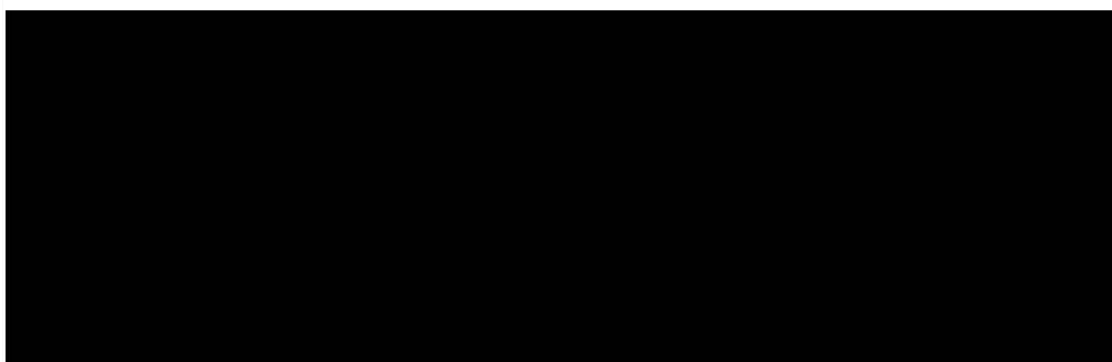
<p>(2.2) Premises</p> <p>Delivery Address:</p> <div style="background-color: black; width: 240px; height: 65px; margin-top: 5px;"></div>
<p>(2.3) Lease/ Licenses</p> <p>N/A</p>
<p>(2.4) Standards</p> <p>N/A</p>
<p>(2.5) Security Requirements</p> <p>Security Policy</p> <p>N/A</p> <p>Additional Security 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>N/A</p>
<p>(2.7) Environmental Plan</p> <p>N/A</p>

3. SUPPLIER SOLUTION
(3.1) Supplier Solution N/A
(3.2) Account structure including Key Personnel Customer: [REDACTED] Supplier: [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 N/A
4. PERFORMANCE QUALITY
(4.1) Key Performance Indicators N/A
(4.2) Service Levels and Service Credits N/A

5. PRICE AND PAYMENT

(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), payment profile and method of payment (e.g. Government Procurement Card (GPC) or BACS)

The total Call-Off contract value shall be £20,276.43 excluding VAT as per breakdown below.

**(5.2) Invoicing and Payment**

The Supplier shall issue invoice following successful delivery and acceptance to UKRI – STFC Boulby underground laboratory site. 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.

Please ensure that the Purchase Order number is quoted on all invoicing. Invoices to be submitted 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 Supplier:

Name and Title		Contracts Director
Signature		
Date	30 November 2021	

For and on behalf of the Customer:

Name and Title		SBS Category Specialist on behalf of UKRI
Signature		
Date	01/12/2021	