

Business Services Authority

ORDER

SOFTCAT PLC FIELDHOUSE LANE **MARLOW** BUCKINGHAMSHIRE **SL7 1LW**

PLEASE QUOTE ORDER **NUMBER ON ALL** CORRESPONDENCE

Order No. 000046424

14-Dec-2023 Date

Rea. No. WEB0047998 Deliver To.

NHS Business Services Auth

Stella House Goldcrest Way Newburn Riverside

NEWCASTLE UPON TYNE

NE15 8NY

		1.04.110.			
Quantity	antity Description of Goods/Services		Nett Value	VAT	Contract Code
	Total Net	tt Value	12,040.90	For any guer	es relating to this Order
	Total VA	T Value	2,408.18	please call	
	Total Ord	der Value	14,449.08	Requisition	er

Invoice To: (Quoting Order No) 000046424

NHS BSA - Stella House NHS Business Services Auth Stella House Goldcrest Way Newburn Riverside NEWCASTLE UPON TYNE **NE15 8NY**

VAT Reg Number: 654 4347 29

This purchase order is governed by and subject to the NHS Business Service Authority (NHSBSA) conditions of contract (T&Cs) as agreed between the parties at the contract award stage. If this purchase order is resulting from a tender or quotation process, where the value of the purchase is less than £10,000, the relevant NHSBSA T&Cs, listed below shall apply.

Goods: NHSBSA T&Cs for the Purchase of Goods.

Services: NHSBSA T&Cs for the Purchase of Services.

Goods & Services: NHSBSA T&Cs for the Purchase of Goods and Services

NHSBSAT&Cs shall supersede any terms and conditions which the Contractor purports to apply to its supply of Goods and/or ervices to the NHSBSA, including any terms contained in invoices or delivery note