**PURCHASE ORDER** Page: 1 of 7

Supplier:

AKHTER COMPUTERS LTD

1-3 MARSHGATE BUSINESS CENTRE PARKWAY HARLOW BUSINESS PARK ESSEX CM19 5OP

GLN:

Buyer

Telephone

Email

**QSL SEE BELOW** 

Deliver to:

SEE BELOW FOR DELIVERY ADDRESS

Invoice to:

NHS SOMERSET ICB

QSL PAYABLES N005 PO BOX 312 LEEDS, LS11 1HP

0303 123 1177 GLN: NHS SOMERSET ICB



Order Number	900000613
Date	26-MAR-25

- 1. In the absence of reference to alternative Terms and Conditions of contract, this Order is governed by and subject to the following Terms, to the exclusion of all others including any terms which the Supplier may purport to apply: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
- 2. If there is any deviation from the price(s) or quantity(s) stated on this order, any alterations must be agreed with the contact name before processing
- 3. A delivery note must accompany each delivery
- 4. The order number must be quoted on all paperwork and correspondence
- 5. Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned

Quantity	U.O.M. Supplier Part Number	Supplier Port Number	Deceription	Delivery	Unit Price	Line Value
Required		Description	Date	<b>Including Discount</b>	GBP	

Hardware Delivery address:

Delivery before midday with a pre-call to

Licenses delivery address:

scwcsu.softwarelicensing@nhs.net

PURCHASE ORDER Page: 2 of 7

Supplier:

AKHTER COMPUTERS LTD

1-3 MARSHGATE BUSINESS CENTRE PARKWAY HARLOW BUSINESS PARK ESSEX CM19 5OP

GLN:

Buyer

Telephone

**Email** 

**QSL SEE BELOW** 

Deliver to:

SEE BELOW FOR DELIVERY ADDRESS

Invoice to:

NHS SOMERSET ICB

QSL PAYABLES N005 PO BOX 312 LEEDS, LS11 1HP

0303 123 1177 GLN: NHS SOMERSET ICB



Order Number	90000613
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Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
			Any queries please contact			
40 E	EACH		I2502-21802. Meraki MR36 Cloud Managed WiFi 6 PoE	09-APR-25	217.33	8693.20
			Access Point			
			Hardware Delivery address:			
			Delivery before midday with a pre-call to			
			Ticonoca deli			
			Licenses delivery address: scwcsu.softwarelicensing@nhs.net			

Continued

**PURCHASE ORDER Page:** 3 of 7

Deliver to:

SEE BELOW FOR DELIVERY ADDRESS

**Order Number** 900000613 Date 26-MAR-25

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NHS SOMERSET ICB

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3. A delivery note must accompany each delivery

4. The order number must be quoted on all paperwork and correspondence

5. Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned

GLN:

**Buyer** 

**Email** 

Supplier:

**FSSFX** CM19 5QP

AKHTER COMPUTERS LTD

1-3 MARSHGATE BUSINESS CENTRE

PARKWAY HARLOW BUSINESS PARK

Telephone

**OSL SEE BELOW** 

0303 123 1177

Invoice to:

PO BOX 312

NHS SOMERSET ICB

OSL PAYABLES N005

LEEDS, LS11 1HP

GLN:

**Description** 

Quantity U.O.M. **Supplier Part Number** Required

I2502-21802. 5-Year Meraki MR Series Enterprise

Date 09-APR-25

**Delivery** 

256.61

**Unit Price** 

**Including Discount** 

10264.40

Line Value

**GBP** 

40 EACH

Edition License

Hardware Delivery address:

Delivery before midday with a pre-call to

scwcsu.softwarelicensing@nhs.net

09 - APR - 25I2502-21802. Meraki MS130-8P-I Cloud Mgd 8GE 120W

341.09

341.09

Continued

1 EACH

**PURCHASE ORDER Page:** 4 of 7

Deliver to:

SEE BELOW FOR DELIVERY ADDRESS

**NHS SOMERSET ICB** 



**Order Number** 900000613 Date 26-MAR-25

1. In the absence of reference to alternative Terms and Conditions of contract, this Order is governed by and subject to the following Terms, to the exclusion of all others including any terms which the Supplier may purport to apply: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-ofcontract-for-the-purchase-of-goods-and-supply-of-services

- 2. If there is any deviation from the price(s) or quantity(s) stated on this order, any alterations must be agreed with the contact name before processing
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5. Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned

Invoice to:

NHS SOMERSET ICB

**QSL PAYABLES N005** PO BOX 312 LEEDS, LS11 1HP

0303 123 1177 GLN:

**OSL SEE BELOW** 

Supplier:

**FSSFX** CM19 5QP

GLN:

**Buyer** 

Email

Telephone

AKHTER COMPUTERS LTD

1-3 MARSHGATE BUSINESS CENTRE

PARKWAY HARLOW BUSINESS PARK

Quantity U.O.M. **Supplier Part Number** Required

**Description** 

**Delivery Unit Price Including Discount** Date

Line Value **GBP** 

PoE Switch Internal PSU

Hardware Delivery address:

Delivery before midday with a pre-call to

Licenses delivery address: scwcsu.softwarelicensing@nhs.net

1 EACH

I2502-21802. Rack mount kit for Meraki MS130 8FP

09-APR-25

0.91

0.91

switch

Hardware Delivery address:

Continued

SEE BELOW FOR DELIVERY ADDRESS AKHTER COMPUTERS LTD **Order Number** 900000613 1-3 MARSHGATE BUSINESS CENTRE Date 26-MAR-25 PARKWAY HARLOW BUSINESS PARK **FSSFX** CM19 5QP 1. In the absence of reference to alternative Terms and Conditions of contract, this Order is governed by and subject to the following Terms, to the exclusion of all others including any terms which the Supplier may purport to apply: Invoice to: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-NHS SOMERSET ICB contract-for-the-purchase-of-goods-and-supply-of-services GLN: 2. If there is any deviation from the price(s) or quantity(s) stated on this order, any alterations must be agreed with the contact name before processing **QSL PAYABLES N005** 3. A delivery note must accompany each delivery **Buyer** PO BOX 312 4. The order number must be quoted on all paperwork and correspondence LEEDS, LS11 1HP 5. Failure to comply with any of the above will result in payment delays and may Telephone result in goods/invoices being refused/returned **Email OSL SEE BELOW** 0303 123 1177 GLN: Quantity **Delivery Unit Price** Line Value U.O.M. **Supplier Part Number Description Including Discount** Date **GBP** Required Delivery before midday with a pre-call to Licenses delivery address: scwcsu.softwarelicensing@nhs.net 1 EACH 09 - APR - 258.81 8.81 12502-21802. Meraki Power Cable UK for MS130 8FP Hardware Delivery address: Delivery before midday with a pre-call to

NHS SOMERSET ICB

Continued

**PURCHASE ORDER** 

Supplier:

**Page:** 5 of 7

Deliver to:

**PURCHASE ORDER Page:** 6 of 7 NHS SOMERSET ICB Supplier: Deliver to: SEE BELOW FOR DELIVERY ADDRESS AKHTER COMPUTERS LTD **Order Number** 900000613 1-3 MARSHGATE BUSINESS CENTRE Date 26-MAR-25 PARKWAY HARLOW BUSINESS PARK **FSSFX** CM19 5QP 1. In the absence of reference to alternative Terms and Conditions of contract, this Order is governed by and subject to the following Terms, to the exclusion of all others including any terms which the Supplier may purport to apply: Invoice to: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-NHS SOMERSET ICB contract-for-the-purchase-of-goods-and-supply-of-services GLN: 2. If there is any deviation from the price(s) or quantity(s) stated on this order, any alterations must be agreed with the contact name before processing **QSL PAYABLES N005** 3. A delivery note must accompany each delivery **Buyer** PO BOX 312 4. The order number must be quoted on all paperwork and correspondence LEEDS, LS11 1HP 5. Failure to comply with any of the above will result in payment delays and may Telephone result in goods/invoices being refused/returned **Email OSL SEE BELOW** 0303 123 1177 GLN: Quantity **Delivery Unit Price** Line Value U.O.M. **Supplier Part Number Description Including Discount Date GBP** Required

Required U.O.M. Supplier Part Number Description Date Including Discount GBP

Licenses delivery address:
scwcsu.softwarelicensing@nhs.net

1 EACH I2502-21802. 5-Year Meraki MS130 8FP Enterprise 09-APR-25 68.05 68.05
License and Support
Hardware Delivery address:

Delivery before midday with a pre-call to

Continued

## **PURCHASE ORDER Page:** 7 of 7 Supplier: AKHTER COMPUTERS LTD 1-3 MARSHGATE BUSINESS CENTRE PARKWAY HARLOW BUSINESS PARK **FSSFX** CM19 5QP

GLN:

**Buyer** Telephone

Email

**OSL SEE BELOW** 

SEE BELOW FOR DELIVERY ADDRESS

Deliver to:

Invoice to:

NHS SOMERSET ICB

**QSL PAYABLES N005** PO BOX 312 LEEDS, LS11 1HP

0303 123 1177 GLN:

NHS SOMERSET ICB



Order Number	90000613
Date	26-MAR-25

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Quantity	.   U.O.M.   Supplier Part Number	Supplier Part Number	Description	Delivery	Unit Price	Line Value
Required		Description	Date	Including Discount	GBP	

Licenses delivery address: scwcsu.softwarelicensing@nhs.net

Total Value of Order (Exc VAT)

19376.46