

Order Form



Egress Software Technologies Ltd

For the attention of:

E: Orders@egress.com

T:0844 800 0172

Ship To

NHS Counter Fraud
Authority
9th Floor
Earlsdon Park
55 Butts Road
Coventry, CV1 3BH
United Kingdom

Quote Provided by:

DD:

Quote#: Q-45552

Valid Until: 31/07/2022

Bill To

Accounts Payable,
NHS Business Services
Authority
Stella House Goldcrest
Way,
Newcastle upon Tyne,
NE15 8NY
United Kingdom

Payment Schedule: Up Front Payment

Payment Terms: Net 30

Product	Product Description	Contract start date	Contract end date	Quantity	Term (months)	Customer annual/ user price	Customer Price
Workspace	Secure file sharing and collaboration platform offering government-and industry-accredited encryption and granular permissions and controls to keep sensitive data safe, as well as real-time editing, workflow templates and PDF annotation functionality to accelerate productivity. <i>Standard storage available with the application is 3TB per organisation</i>	31/07/2022	30/07/2025		36		
Prevent	Delivering a combination of advanced DLP with the latest in contextual machine learning to stop accidental and malicious email security breaches	31/07/2022	30/07/2025		36		
Protect	Enabling seamless protection of email messages, attachments, and large files using security that is appropriate to the level of risk.	31/07/2022	30/07/2025		36		
Customer Price:							GBP 61,465.50

Order Subscription Special Condition

The following special conditions (if any) apply to the Subscriptions purchased under this Order Form only.

Terms & Conditions

This Order Form is valid up to and including the 'Valid until' date stated. This Order Form, and the Subscriptions purchased through it, will be governed by the current Egress Master Subscription Agreement at <https://www.egress.com/media/u25it4jw/master-subscription-agreement-v3-10-april-2022.pdf> unless: (i) Customer is purchasing under the UK Government's current G-Cloud Framework, in which case the signed Call-Off Contract for the Services set out above shall govern; or (ii) otherwise agreed in writing by Egress and set out above. The relevant foregoing terms apply to the exclusion of any other terms that Customer seeks (or has sought) to impose or incorporate, or which are implied by trade, custom, practice or course of dealing. Special Conditions above will amend the governing terms as shown. Fees are non-cancellable and, subject to Section 9 of Egress' MSA, are non-refundable. Any professional services will be delivered by Egress in accordance with the relevant Statement of Work. Payments are due in the currency stated without set-off or deduction with payment terms as set out above (which shall take precedence over any stated in the agreement between Egress and Customer). Prices do not include any applicable taxes, government or shipping charges unless explicitly stated. These will be based on the laws and regulations applicable to the Ship To location stated above and payment of them is Customer's responsibility. Travel and living expenses for professional services will be payable by Customer in addition to quoted fees above. On-premise software is for installation at the Ship To location only unless otherwise specified. Subscriptions automatically renew on expiry of the period shown for a further 12 months unless Customer gives Egress at least 60 days' prior notice to cancel them on expiry. This Order Form is governed by the laws of England and Wales and subject to the exclusive jurisdiction of the Courts of England and Wales. If Customer processes: (i) personal data about EEA, UK and/or EU residents Customer must sign Egress' Data Protection Addendum; and/or (ii) protected health information in the United States Customer must sign our Egress' Business Associate Agreement. Both are available to sign online at www.egress.com/legal. Egress Software Technologies Limited, company number 06393598, registered in England, 12th Floor, The White Collar Factory, 1 Old Street Yard, London, EC1Y 8AF, United Kingdom. VAT number 921 4606 46

Purchase Order & Billing

Is a Purchase Order (PO) required for the purchase or payment of the products on this order form? (Customer to complete)

PO Required?

PO Number:

Yes but will send through at a later date

Please fill in or amend the below field with the Accounts Payable email address that invoices should be sent to.

nhsbsa.accountspayable@nhs.net

Signed

Upon signature by Customer's authorised officer, this Order Form shall become legally binding unless rejected by Egress because: (a) Customer's signatory does not have necessary authority to bind Customer; (b) other than signature below, any changes have been made to this Order Form; or (c) it is signed and dated after the "Offer valid through" date set out above.

Customer Signature:

[Redacted Signature]

Effective Date:

July 18, 2022 | July 18, 2022 | 4:36 PM BST

June 6, 2022 | 1:48 PM BST

Customer Name (Print):

[Redacted Name]

Title:

[Redacted Title]

[Redacted]

[Redacted]

[Redacted]