


Counter Fraud Authority

COPY ORDER

EXTERRO INC 41415 SW WATSON AVE BEAVERTON USA	PLEASE QUOTE ORDER NUMBER ON ALL CORRESPONDENCE Order No. 600000611 Date 17-Oct-2022 Req. No. WEB0000654	Deliver To. NHS CFA 7th Floor 10 South Colonnade Canary Wharf London E14 4PU
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Quantity	Description of Goods/Services	Nett Value	VAT	Contract Code
1	<p>NHS Counter Fraud Authority (CFA) are to procure the FTK Central licenses estimated at £120,011.58 (Exc VAT) based on current pricing from the sole supplier, Exterro. This supplier is the developer, owner of the Intellectual Property rights and the only supplier of FTK Central software.</p> 	120,011.58	24,002.32	
Total Nett Value Total VAT Value Total Order Value		120,011.58 24,002.32 144,013.90	For any queries relating to this Order please call (0191) 203 5461 Requisitioner Mary-Anne Montgomery-D:	

Invoice To: (Quoting Order No) 600000611 NHS Counter Fraud Authority Stella House Goldcrest Way Newburn Riverside Newcastle upon Tyne NE15 8NY VAT Reg Number: 654 4347 29	Terms and Conditions <p>This purchase order is governed by and subject to the NHS Business Services Authority (NHSBSA) standard Terms and Conditions (T&Cs) of contract relating to the PURCHASE OF GOODS to the exclusion of all other Terms and Conditions including any Terms and Conditions which the Supplier may purport to apply under any other document.</p> <p>The NHSBSA Terms and conditions (T&Cs) are available from our web site. The web address is : http://www.nhsbsa.nhs.uk/2578.aspx</p> <p>If you have any difficulty in either accessing or downloading the relevant set of T&C's relating to this order (defined above) then please contact the Purchasing Section (email: nhsbsa.orders@nhs.net or telephone 0191 203 5461 who will arrange for a copy to be issued by an alternative method if required.</p>
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