

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

Quantity	Description of Goods/Services	Nett Value	VAT	Contract Code
1	NHS Counter Fraud Authority (CFA) are to procure the FTK Central licenses estimated at , Exterro.	120,011.58	24,002.32	Contract code
			For any quer please call (0	ries relating to this Order 0191) 203 5461

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

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.

The NHSBSA Terms and conditions (T&Cs) are available from our web site. The web address is: http://www.nhsbsa.nhs.uk/2578.aspx

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.