

Order Form

Framework agreement reference: SBS/19/AB/WAB/9411

Date of order	Date of last signature	Order Number	<div></div> <p>To be quoted on all correspondence relating to this Order</p>
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FROM

Customer	UK Health Security Agency (the "Customer")
Customer's Address	10 South Colonnade, Canary Wharf E14 4PU
Invoice Address	Accounts Payable; UK Health Security Agency, Manor Farm Road, Porton Down, Salisbury, SP4 0JG
Contact Ref:	<p>Name: <div></div></p> <p>e-mail: <div></div></p>

TO

Supplier	Nviron Limited (the "Supplier")
Supplier's Address	
Account Manager	<p>Name: <div></div></p> <p>Address: Unit 6 Abbots Park Abbots Park, Monks Way, Preston Brook, Runcorn, WA7 3GH</p> <div></div>

GUARANTEE

Guarantee to be provided	N/A
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Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

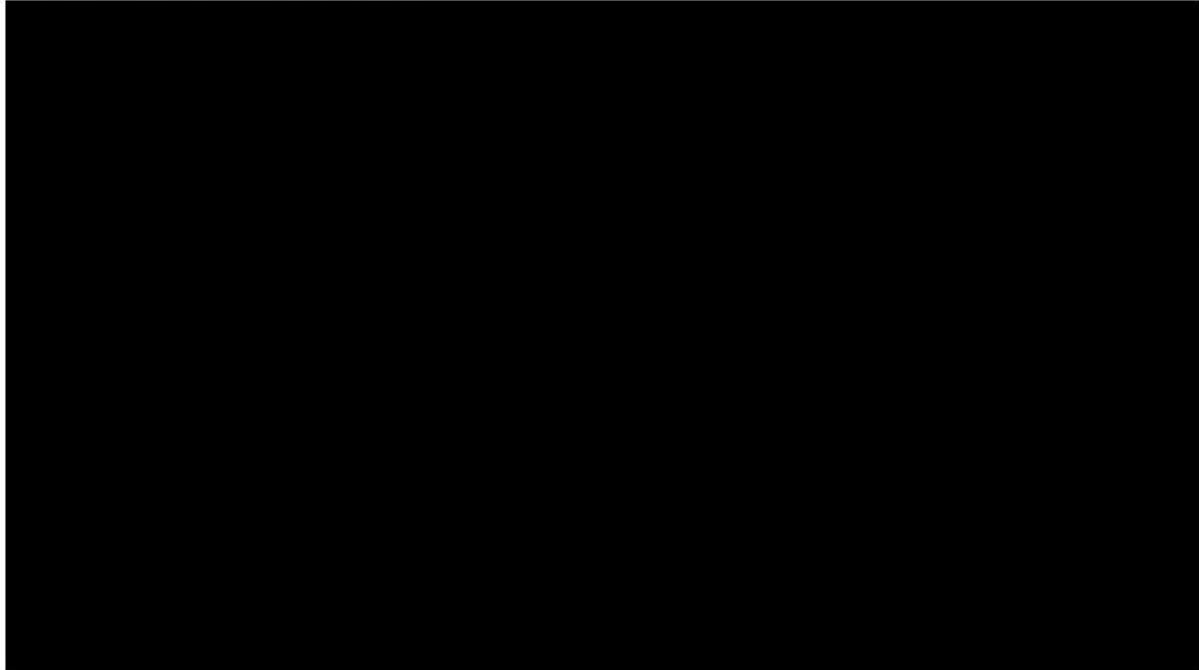
[Parent Company	[]	"Guarantor"
Parent Company address	[]	
Account Manager	Name: []	
	Address: []	
	Phone: []	
	e-mail: []	
	Fax: []	

1. TERM
(1.1) Commencement Date
02/05/2024
(1.2) Expiry Date
The Contract shall expire on 01/05/2025

2. GOODS AND SERVICES REQUIREMENTS

(2.1) Goods and/or Services

Goods – N/A- Licences Renewal



Minimum Order Value

£ 17,896.94 (Ex.vat)

(2.2) Premises

To be agreed between the parties

(2.3) Lease/ Licenses

Where any on-site meetings or services have been agreed, licence to access premises to be provided by the customer as necessary

(2.4) Standards

N/A
(2.5) Security Requirements Security Policy N/A Additional Security Requirements N/A Processing personal data under or in connection with this contract NO
(2.6) Exit Plan (where required) N/A
(2.7) Environmental Plan NO

3. SUPPLIER SOLUTION
(3.1) Supplier Solution As detailed
(3.2) Account structure including Key Personnel N/A Key Personnel:

(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods N/A
(3.4) Outline Security Management Plan As set out below: N/A
(3.5) Relevant Convictions N/A
(3.6) Implementation Plan N/A

4. PERFORMANCE QUALITY			
(4.1) Key Performance Indicators N/A			
(4.2) Service Levels and Service Credits N/A When providing the Goods and/or Services, the Supplier shall as a minimum ensure that it achieves the following service levels:			
Service Level	Description	Service Credit Calculation	Critical Service Failure

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5. PRICE AND PAYMENT

(5.1) Contract Price payable by the Customer in accordance with the commercial schedule set out in the framework agreement (including applicable discount but excluding VAT), payment profile and method of payment (e.g., Government Procurement Card (GPC) or BACS)

The break down of the charges is detailed below:



Renewable Support

Description	Price	Qty	Ext. Price
1yr Browerstack renewal			
	£17,896.94	1	£17,896.94
Subtotal:			£17,896.94
Total:			£17,896.94

Payment to be made via BACS

(5.2) Invoicing and Payment

The Supplier shall issue invoices where applicable in arrears. The Customer shall pay the Supplier within thirty (30) days of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.

The breakdown of the payment and payment schedule is as follows:

- The payment for the renewal is to be paid in full up front when the contract is signed
- If you have a query regarding an outstanding payment, please contact our Accounts

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES
(6.1) Supplemental requirements
N/A

BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Customer to provide the Goods and/or Services. The Parties hereby acknowledge and agree that they have read the NHS Conditions of Contract for purchase of goods and/or Services and by signing below agree to be bound by the terms of this Contract.

For and on behalf of the Supplier:	For and on behalf of the Buyer :
<div>DocuSigned by: </div>	<div>DocuSigned by: </div>
Date Signed: 01/05/2024	Date Signed: 01/05/2024