

COPY ORDER

BLACK RAINBOW LIMITED
DUNDANIEL HOUSE
INNISHANNON
CO. CORK
T12 P0EE

**PLEASE QUOTE ORDER
NUMBER ON ALL
CORRESPONDENCE**

Order No. 600000658
Date 7-Dec-2022
Req. No. WEB0000727

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 | Purchase of the BlackRainbow Nimbus product with installation and staff training for a period of 3 years. | 91,500.00 | 18,300.00 | |
| Total Nett Value | | 91,500.00 | For any queries relating to this Order please call (0191) 203 5461 Requisitioner Peter Watson | |
| Total VAT Value | | 18,300.00 | | |
| Total Order Value | | 109,800.00 | | |

Invoice To: (Quoting Order No)

600000658
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.