

Order Form

Framework agreement reference: SBS10256

Date	29/08/2025	Order	TBC
of		Number	
order			

FROM

Customer	UKHSA Health Security Agency	"Customer"
Customer's	10 South Colonnade London E14 4PU	
Address		
Invoice Address UKHSA ACCOUNTS PAYABLE TEAM		
	Manor Farm Road	
	Porton Down	
	Salisbury	
	SP4 0JG	
Contact Ref:		

TO

Supplier	Softcat PLC	"Supplier"		
Supplier's Address	Solar House, Fieldhouse	Lane, Marlow, Buckinghamshire, United		
	Kingdom, SL7 1LW			
Account Manager				

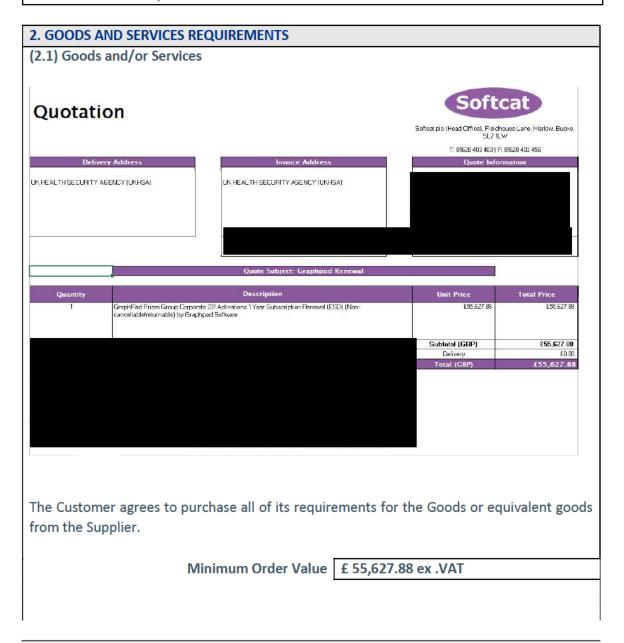
GUARANTEE

Guarantee to be provided	No
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1. TERM		
(1.1) Commencement Date		
01/09/25		

(1.2) Expiry Date

The Contract shall expire on the date which is 12 Months after the Commencement Date.



(2.2) Premises N/A (2.3) Lease/ Licenses N/A (2.4) Standards N/A
(2.3) Lease/ Licenses N/A (2.4) Standards
N/A (2.4) Standards
N/A (2.4) Standards
(2.4) Standards
N/A
(2.5) Security Requirements
Security Policy
N/A
Additional County Department
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
(2.7) Environmental Plan
N/A
3. SUPPLIER SOLUTION
(3.1) Supplier Solution

(3.2) Account structure including Key Personnel				
Key Personnel:				
(3.3) Sub-cont	ractors to be involved in the	e provision of the Services a	and/or Goods	
N/A	N/A			
(3.4) Outline S	ecurity Management Plan			
As set out belo	ow:			
N/A	N/A			
(3.5) Relevant Convictions				
N/A	N/A			
(3.6) Implementation Plan				
N/A				
4. PERFORMA	NCE OHALITY			
	ormance Indicators			
(4.1) Rey Ferrormance maleutors				
(4.2) Service Levels and Service Credits				
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	Critical Service	
	'	Calculation	Failure	
N/A				

N/A		

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))

(5.2) Invoicing and Payment

The Supplier shall issue invoices annually in advance. 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.

£55,627.88 ex. VAT

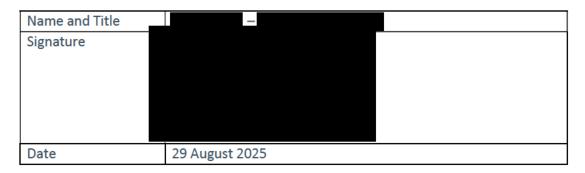
6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES

(6.1) Supplemental requirements

https://www.graphpad.com/company/terms

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 Customer:

