

Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: RM6098-012 / C395712

THE BUYER: UK Health Security Agency (UKHSA)

BUYER ADDRESS Manor Farm Road, Porton Down, Wilmslow,
Hampshire, SP4 0JG

SUPPLIER REFERENCE [REDACTED]

THE SUPPLIER: Wavenet Limited

SUPPLIER ADDRESS: Wavenet Group, Second Floor One Central
Boulevard Central Boulevard, Blythe Valley Park, Shirley, Solihull, United Kingdom,
B90 8BG

REGISTRATION NUMBER: 02888250

DUNS NUMBER: 578300261

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 13/10/2025
It's issued under the Framework Contract with the reference number RM6098 for the
provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):

Lot 1- Hardware, Software and Associated Services

CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where
numbers are missing we are not using those schedules. If the documents conflict,
the following order of precedence applies:

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

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1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6098
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 24/10/2025

CALL-OFF EXPIRY DATE: 23/10/2030

CALL-OFF INITIAL PERIOD: 60 Months

CALL-OFF OPTIONAL EXTENSION PERIOD N/A

CALL-OFF DELIVERABLES

[REDACTED]

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is
£2,321,455.46

CALL-OFF CHARGES

Software - One Time

Product Name	Qty	One Time Unit	One Time Ext.	Product Notes
Software	1			Premium support 5 year term renewal, 1 [REDACTED] devices [License Term: 60months]
Software	1			PA-5450, Premium support, 5 years (60 months), term, [License Term: 60months]
Software	1			PA-5450, Precision AI Network Security Subscription [REDACTED] [License Term: 60months]
Software	1			PA-5450, Precision AI Network Security Subscription [REDACTED] [License Term: 60months]
Software	1			PA-5450, Precision AI Network Security Subscription [REDACTED] [License Term: 60months]
Software	1			PA-5450, Premium support, 5 years (60 months), term, [License Term: 60months]
Software	1			Premium support 5 year term renewal, [REDACTED] [License Term: 60months]
Software	1			PA-5450, Premium support, 5 years (60 months), term, [License Term: 60months]
Software	1			PA-5450, Premium support, 5 years (60 months), term, [License Term: 60months]
Software	1			PA-5450, Precision AI Network Security Subscription [REDACTED] [License Term: 60months]

Total One-off Charges

£2,321,455.46

Total Contract Value £2,321,455.46

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

Wavenet Group, Second Floor One Central Boulevard Central Boulevard, Blythe
Valley Park, Shirley, Solihull, United Kingdom, B90 8BG

PROGRESS REPORT FREQUENCY

Upon Request of The Buyer

PROGRESS MEETING FREQUENCY

Upon Request of The Buyer

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:

For and on behalf of the Buyer:

