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

Order Form

CALL-OFF REFERENCE: ███████

THE BUYER: UK Health Security Agency

BUYER ADDRESS   ████████████████████

THE SUPPLIER: CDW Limited

SUPPLIER ADDRESS: ████████████████

REGISTRATION NUMBER: 02465350

DUNS NUMBER: 504971730

SID4GOV ID: Not used

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 7th October 2025.
It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services.

CALL-OFF LOT(S):

Lot 3 Software

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:

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

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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 3 (Continuous Improvement)
    - Call-Off Schedule 6 (ICT Services)

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 START DATE: **14/11/2025**

CALL-OFF EXPIRY DATE: **13/11/2026**

CALL-OFF INITIAL PERIOD: **12 months**

CALL-OFF DELIVERABLES:

As per quotation below:

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QUOTATION

ii

PRODUCI CODE	PRODUCI DESCRIPOON	QUANTITY	HEI PRICE	NET AMOUNJ
fll, "2574455	GRM1MARLYBUSINESSENTERPRISE12t,,\THS 100 USERS	-		19,832.53

COW PA'I'MENI SOLUIIONS • Maximise *VO\fII* inve-sfme-nl · Afferno1ive poyment o,pfi.ons ore <JVoi!oble in Ivdino OooS, Ieo:sin9 &.Ex1ended Povmenl Terms

NO AMOUNT	GBP	19,83.2.SI
VAJ AMOUNI	GBP	3,966.SI
TOTAL AMOUNT	GBP	23,799.04

Third party software shall be licensed subject to the third-party licensor's standard license terms which shall govern the supply, buyer's use of and obligations relating to the software in their entirety, and which shall prevail in the event of any conflict with the terms and conditions of the Framework Agreement. Third party services (if any) shall be supplied subject to the applicable third party's standard service terms. A copy of the EULA can be found here

LOCATION FOR DELIVERY
Services will be delivered remotely

DATES FOR DELIVERY
N/A

WARRANTY PERIOD
N/A

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 £19,832.53.
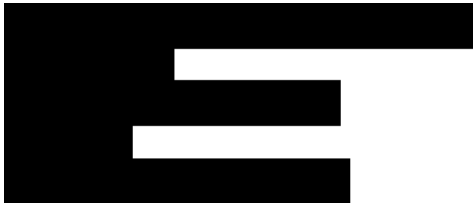
CALL-OFF CHARGES
£19,832.53.

PAYMENT METHOD
Framework Ref: RM6098
Project Version: v2.0
Model Version: v3.8

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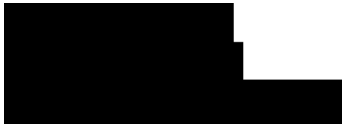
BACS

BUYER'S INVOICE ADDRESS:

BUYER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

KEY SUBCONTRACTOR(S)
N/A

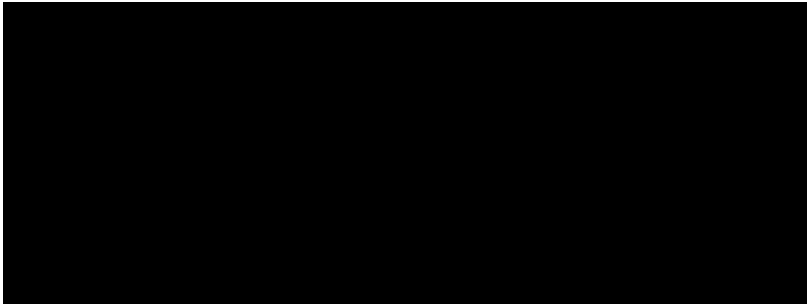COMMERCIALLY SENSITIVE INFORMATION
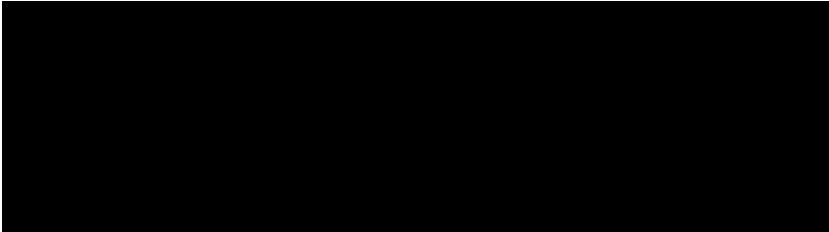**N/A**

GUARANTEE
N/A

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For and on behalf of the Supplier:

Role:	**Managing Director, CDW UK and International**
Date:	**21/10/2025**

Signed for and on behalf of the buyer:

Job Title/Role: Associate Commercial Specialist

Date Signed: 5th November 2025