

ORDER

REDCENTRIC SOLUTIONS LTD
CENTRAL HOUSE
OTLEY ROAD
BECKWITH KNOWLE
HARROGATE
NORTH YORKSHIRE
HG3 1UG

PLEASE QUOTE ORDER NUMBER ON ALL CORRESPONDENCE

Order No. 000047032
Date 29-Feb-2024
Req. No. WEB0048610

Deliver To.

NHS Business Services Auth
Stella House
Goldcrest Way
Newburn Riverside
NEWCASTLE UPON TYNE
NE15 8NY

Quantity	Description of Goods/Services	Nett Value	VAT	Contract Code
	<p>Contract W61067 & W49733 - HSCN Service Connection to AWS Renewal - Provision of private link to AWS, HSCN rental and managed static- config firewall.</p> <p>Agilisys Novation Agreement Dates 23/08/22 - 22/08/24</p> <p>AWS BSA Cloyd Environment Agreement Dates: 26/06/23 - 25.06/24</p> <div> <p>Delivery Instructions F.A.O. HEATHER LOCKEY</p> </div>	49,255.20	9,851.04	
	<p>Total Nett Value 49,255.20 Total VAT Value 9,851.04 Total Order Value 59,106.24</p>		For any queries relating to this Order please call (0191) 203 5461 Requisitioner Heather Lockey	

Invoice To: (Quoting Order No)

000047032

NHS BSA - Stella House
NHS Business Services Auth
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 Service Authority (NHSBSA) conditions of contract (T&Cs) as agreed between the parties at the contract award stage. If this purchase order is resulting from a tender or quotation process, where the value of the purchase is less than £10,000, the relevant NHSBSA T&Cs, listed below shall apply.

Goods: [NHSBSA T&Cs for the Purchase of Goods](#)

Services: [NHSBSA T&Cs for the Purchase of Services](#)

Goods & Services: [NHSBSA T&Cs for the Purchase of Goods and Services](#)

NHSBSA T&Cs shall supersede any terms and conditions which the Contractor purports to apply to its supply of Goods and/or Services to the NHSBSA, including any terms contained in invoices or delivery notes.