



Supplier:
 ULTIMA BUSINESS SOLUTIONS LTD

 GAINSBOROUGH HOUSE
 MANOR PARK
 BASINGSTOKE ROAD
 READING
 RG2 0NA

 GLN:

Deliver to:
 LEVEL1A
 CITY TOWER
 PICCADILLY PLAZA
 MANCHESTER, M1 4BT

Order Number	██████████
Date	18-APR-24

Buyer ██████████
Telephone ██████████
Email ██████████
 ██████████

Invoice to:
 ██████████
 ██████████
 ██████████
 ██████████

1. The Seller shall deliver the Goods and/or Services at its own cost and risk during normal hours of business to the delivery address and by the date required as indicated at the front of this Purchase Order.
 2. Acceptance of delivery of the Goods and/or Services by NICE shall not be construed as acceptance of the Goods or Services and shall not preclude NICE from rejecting the Goods and/or Services thereafter and/or seeking compensation, repair or replacement of them.
 3. Please note the extra Terms and Conditions at the bottom of this order. Variation of Term and Conditions (including any special terms and conditions agreed between the parties) shall be inapplicable unless agreed in writing by NICE.
 4. NICE's standard payment terms are 30 days from receipt of invoice.
 5. Where a NICE contract number is given on this purchase order the terms and conditions of that contract shall take precedence over these terms and conditions insofar as they are inconsistent with these terms and conditions.
 6. Please quote the above PO number on all invoices.
 7. We recommend invoicing electronically via e-invoicing, for info please visit ██████████

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
██████	EACH		VMWare VSphere Foundation - 1 Year - Prepaid Commit - Per Core 12 months (23 April 24 - 22 April 24) Terms and Conditions as per CCS Framework RM6098	01-MAY-24	██████████	45054.72

Total Value of Order (Exc VAT) 45054.72

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.