



Customer: DHSC
Order Number: 5030771133
Date: 25-FEB-2020
Currency: GBP

Products and Services

Product Description	Billing Cycle	Qty	Unit of Measure	Licence Term		Annual Unit Price	Total Fees
				Start Date	End Date		
Creative Cloud all apps	Yearly In Advance	1	Licenses	26-Mar-2020	26-MAR-2021		
Total Fee:							10,620.0
Estimated Tax(*):							2,124.0
Grand Total Fee including Estimated Tax(*):							12,744.0

*Estimated Taxes may change, as tax rates current at the time of invoice will apply. Actual taxes due will show on Customer's invoice.

Th above quote is valid in the renewal window only and shall expire by 23rd March 2020



By placing an order with your Adobe Phone representative, you acknowledge and agree to the terms of this Sales Order.

Customer:	DHSC	Adobe:	Adobe Systems Software Ireland LTD
Billing Address:	39 Victoria St 1st Floor Accounts Payabl Department of Health Westminster LONDON SW1H 0EU GREAT BRITAIN	Address:	Adobe Systems Software Ireland LTD 4-6 Riverwalk City West Business Campus SAGGART, DUBLIN 24 IRELAND
Contact:	[REDACTED] [REDACTED]	Contact:	[REDACTED] [REDACTED]
PO Number:			