

## **Order Form**

# Framework agreement reference: SBS / 19 / AB / WAB / 9411

Date	22/02/2023	Order	DDaT23109
of		Number	To be quoted on all correspondence relating to this order.
order			

#### **FROM**

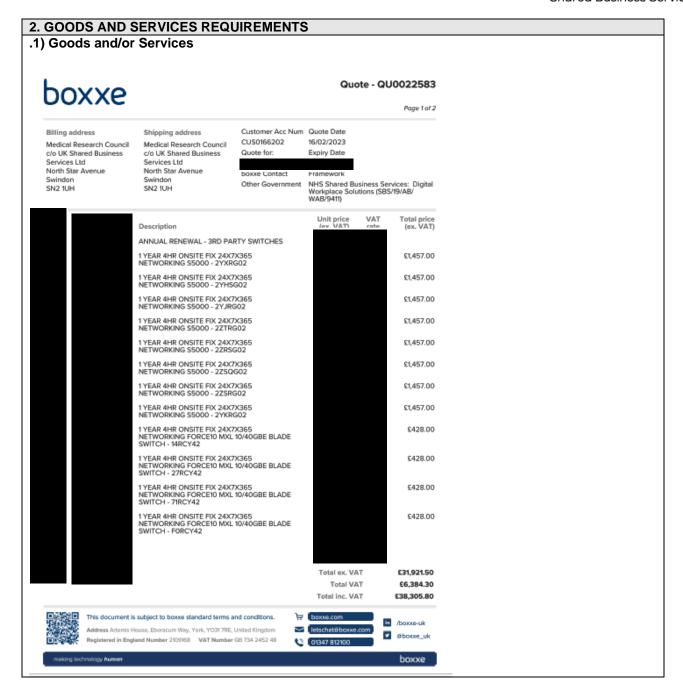
Customer	UK Research a	nd Innovation (UKRI) "Customer"	
Customer's Address	MLC Harwell Campus, Becquerel Ave, Didcot OX11 0RD		
Invoice Address	Polaris House, N Star Ave, Swindon SN2 1FL		
Contact Ref:	Name: Address: e-mail:	MLC Harwell Campus, Becquerel Ave, Didcot OX11 0RD	

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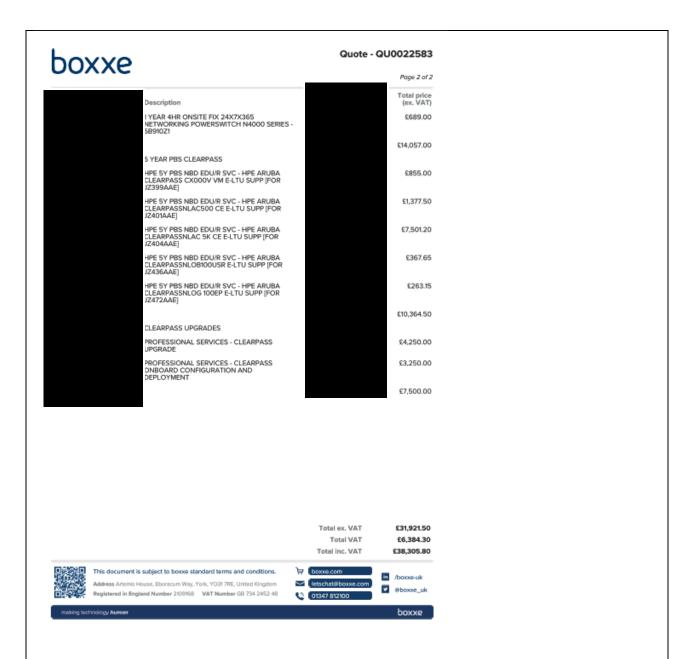
Supplier	Boxxe LTD "Supplier"
Supplier's Address	Floor 2 & 3 Artemis House, Eboracum Wy, York YO31 7RE
Account Manager	Name:
_	e-mail:

1. TERM		
(1.1) Commencement Date		
This contract will commence on 28 <sup>th</sup> February 2023  (1.2) Expiry Date		
The Contract shall expire on 31st March 2028		









The Customer agrees to purchase all of its requirements for the Goods or equivalent goods from the Supplier.

#### **Service Profile**

as per quote QU0022583 above



The latest delivery date for the hardware will be 31st March 2023		
The support services are to be provided for 5 years following this date.		
The contract will expire on 31/03/2028		
(2.2) Premises		
All books and any incode to be provided at		
All hardware and services to be provided at:		
MLC Harwell Campus, Becquerel Ave, Didcot OX11 0RD		
(2.3) Lease/ Licenses		
()		
N/A		
(2.4) Standards		
N/A		
(2.5) Coourity Doggiromonto		
(2.5) Security Requirements		
Security Policy		
N/A		
Additional Security Requirements		
AV/A		
N/A		
Processing personal data under or in connection with this contract		
No		
(2.6) Exit Plan (where required)		
N/A		
(2.7) Environmental Plan		
No		

3. SUPPLIER SOLUTION (3.1) Supplier Solution



ANNUAL RENEWAL - 3RD PARTY SWITCHES 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING S5000 - 2YXRG02 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING S5000 - 2YHSG02 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING POWERSWITCH N4000 SERIES -58910Z1 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING 55000 - 2YJRG02 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING S5000 - 2ZTRG02 5 YEAR PBS CLEARPASS HPE 5Y PBS NBD EDU/R SVC - HPE ARUBA CLEARPASS CX000V VM E-LTU SUPP [FOR JZ399AAE] 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING S5000 - 2ZRSG02 HPE 5Y PBS NBD EDU/R SVC - HPE ARUBA CLEARPASSNLAC500 CE E-LTU SUPP [FOR JZ401AAE] 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING 55000 - 2ZSQG02 1 YEAR 4HR ONSITE FIX 24X7X365 HPE 5Y PBS NBD EDU/R SVC - HPE ARUBA CLEARPASSNLAC 5K CE E-LTU SUPP [FOR JZ404AAE] NETWORKING S5000 - 2ZSRG02 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING S5000 - 2YKRG02 HPE 5Y PBS NBD EDU/R SVC - HPE ARUBA CLEARPASSNLOB100USR E-LTU SUPP [FOR JZ436AAE] 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING FORCE10 MXL 10/40GBE BLADE SWITCH - 14RCY42 HPE 5Y PBS NBD EDU/R SVC - HPE ARUBA CLEARPASSNLOG 100EP E-LTU SUPP [FOR JZ472AAE] 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING FORCE10 MXL 10/40GBE BLADE SWITCH - 27RCY42 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING FORCE10 MXL 10/40GBE BLADE CLEARPASS UPGRADES PROFESSIONAL SERVICES - CLEARPASS UPGRADE SWITCH - 71RCY42 1 YEAR 4HR ONSITE FIX 24X7X365 NETWORKING FORCE10 MXL 10/40GBE BLADE SWITCH - FORCY42 PROFESSIONAL SERVICES - CLEARPASS ONBOARD CONFIGURATION AND DEPLOYMENT (3.2) Account structure including Key Personnel Customer: Name: e mail: Supplier: Name: e mail: (3.3) Sub-contractors to be involved in the provision of the Services and/or Goods Circle IT Limited (3.4) Outline Security Management Plan (3.5) Relevant Convictions N/A (3.6) Implementation Plan N/A

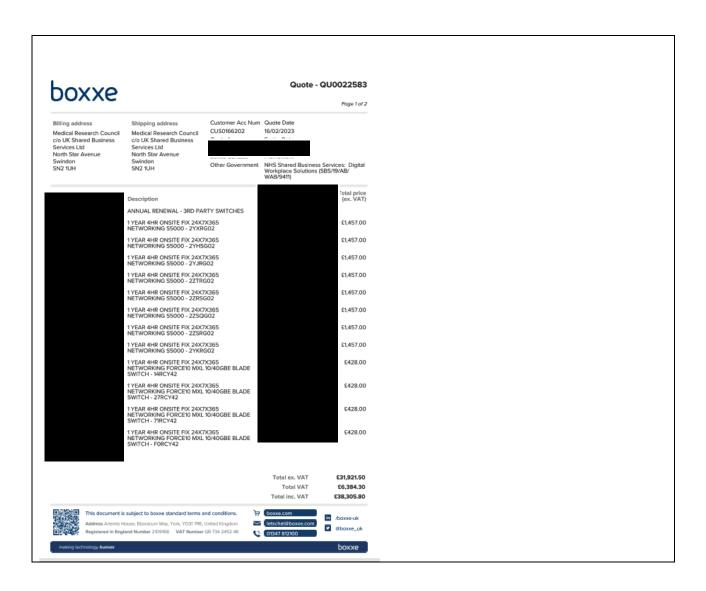


4. PERFORMANCE QUALITY					
(4.1) Key Performance Indicators					
N/A					
(4.2) Service Lo	evels and Service Credits				
N/A:					
Service Level	Description	Service Credit Calculation	Critical Service Failure		
If the level of pe	rformance of the Supplier durir	ng the Contract Period:			
(i) fails to achieve a Service Level in respect of each element of the Service, then the Customer shall be entitled to deduct the Service Credits from the Contract Price; and/or					
(ii) constitutes a Critical Service Failure, the Customer shall be entitled to terminate this Contract.					

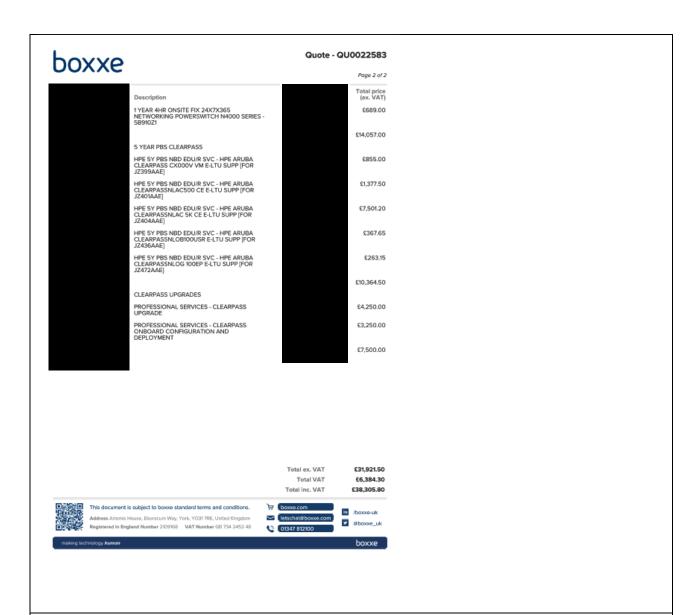
### 5. PRICE AND PAYMENT

The total value of this contract will not exceed £31,921.50 excluding VAT









#### (5.2) Invoicing and Payment

The Supplier shall issue invoices in arrears. The Customer shall pay the Supplier within thirty (30) days of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.

Please ensure that the Purchase Order number is quoted on all invoicing. Invoices to be submitted to: UK Shared Business Services, Polaris House, Swindon, Wiltshire, SN2 1FF. Emails sent to: <a href="mailto:finance@uksbs.co.uk">finance@uksbs.co.uk</a>.



6. SUPPLEMENTAL	AND/OR ADDITIONAL CLAUSES
(6.1) Supplemental re	quirements
N/A	
IN/A	
contract with the Custo that they have read the	TURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding mer to provide the Goods and/or Services. The Parties hereby acknowledge and agree a NHS Conditions of Contract for purchase of goods and/or Services and by signing and by the terms of this Contract.
For and on behalf of	Boxxe Ltd:
Name and Title	
Signature	
<u> </u>	
Date	
	ehalf of UK Research and Innovation by its authorised representative
Name and Title	
Signature	
Date	

#### Annex 1 – Information Security Below is a copy of Boxxe LTD ISO27001 certificate

