

## **Order Form**

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

Date of order	24/03/2023	Order Number	DDaT23191 To be quoted on all correspondence relating to this order.
oraci			

### **FROM**

Customer	UK Research and Innovation (UKRI)	"Customer"	
Customer's Address	Fermi Ave, Harwell, Didcot OX11 0QX		
Invoice Address	Polaris House, N Star Ave, Swindon SN2 1FL		
Contact Ref:	Name: Address: e-mail:		

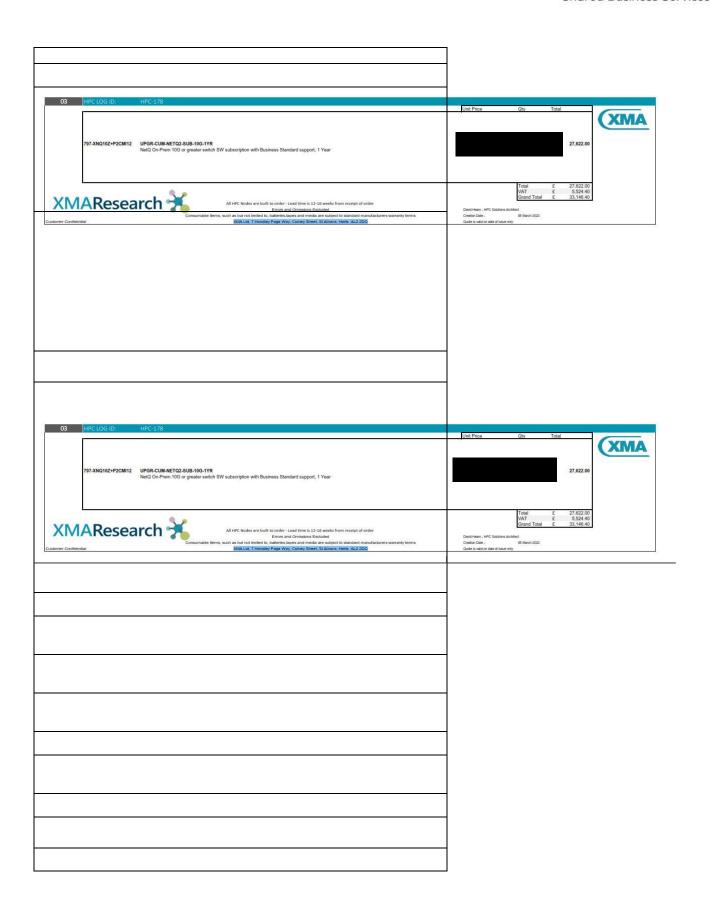
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Supplier	XMA LTD "Supplier"
Supplier's Address	7 Handley Page Way, Colney Street, St Albans, Herts. AL2 2DQ
Account Manager	Name:

1. TERM	
(1.1)	Commencement Date
This co	ontract will commence on 27th March 2023
(1.2)	Expiry Date
. ,	
The Co	ontract shall expire on 26th March 2024

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Additional Security Requirements
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			
HPC LOG ID: HPC-178			
797-XNQ10Z+P2CMI12 UPGR-CUM-NETQ2-SUB-10G-1YR NetQ On-Prem 10G or greater switch SW subscription with Business Standard support, 1 Year	Price	Qty	Total 27,622.00
All HPC Nodes are built to order - Lead time is 12-18 weeks from receipt of order		Total VAT Grand Total	£ 27,622.00 £ 5,524.40 £ 33,146.40
(3.2) Account structure including Key Personnel			
Customer:			
Name:			
(3.3) Sub-contractors to be involved in the provision of the Services and/or $N/A$	r Goods		
(3.4) Outline Security Management Plan		_	
N/A			
(3.5) Relevant Convictions			
N/A			
(3.6) Implementation Plan			
N/A			

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(5.2) Invoicing and Payment



# The total value of this contract is £27,622.00 excluding VAT O3 HPC LOG ID: HPC-178 Und P150 Oty Total 797.XNQ102-P2CM12 UPGR-CUMMETQ2.8UB-19G-17R NetQ On-Phen 10G or greater selects SW subscription with Business Standard support, 1 Year XMAResearch At HPC Nodes are both to order-seed time in 12-16 search from recept of order across select Communication in Schools and Schools Constructed to find the selection of the selecti

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:

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES
(6.1) Supplemental requirements
N/A

**BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES** to enter a legally binding contract with the Customer to provide the Goods and/or Services. The Parties hereby acknowledge and agree that they have read the NHS Conditions of Contract for purchase of goods and/or Services and by signing below agree to be bound by the terms of this Contract.

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# Shared vision. Better together.



