

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.
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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:	

TO

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 contract will commence on 27 th March 2023
(1.2) Expiry Date
The Contract shall expire on 26 th March 2024

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03		HPC LOG ID:	HPC-178		
<div>797-XNQ10Z*P2CM12</div> <div>UPGR-CUM-NETQ2-SUB-10G-1YR</div> <div>NetQ On-Prem 10G or greater switch SW subscription with Business Standard support, 1 Year</div>				<div>Unit Price</div> <div>Qty</div> <div>Total</div> <div>27,622.00</div>	<div>XMA</div>
<div>XMAResearch</div> <div>All HPC Nodes are built to order - Lead time is 12-16 weeks from receipt of order</div> <div>Errors and Omissions Excluded</div> <div>Consumable Items, such as but not limited to, batteries, tapes and media are subject to standard manufacturers warranty terms</div> <div>Customer Confidential</div> <div>XMA Ltd, 7 Hensley Page Way, Colney Street, St Albans, Herts AL3 2DG</div>				<div>Total</div> <div>VAT</div> <div>Grand Total</div> <div>£ 27,622.00</div> <div>£ 5,524.40</div> <div>£ 33,146.40</div>	<div>David Heam - HPC Solutions Architect</div> <div>Creation Date: 08 March 2023</div> <div>Quote is valid on date of issue only.</div>
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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		Unit Price	Qty	Total
797-XNQ10Z+P2CMI12	UPGR-CUM-NETQ2-SUB-10G-1YR NetQ On-Prem 10G or greater switch SW subscription with Business Standard support, 1 Year			27,622.00
				Total £ 27,622.00
All HPC Nodes are built to order - Lead time is 12-16 weeks from receipt of order				VAT £ 5,524.40
				Grand Total £ 33,146.40

(3.2) Account structure including Key Personnel

Customer:

Name:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]k

(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods

N/A

(3.4) Outline Security Management Plan

N/A

(3.5) Relevant Convictions

N/A

(3.6) Implementation Plan

N/A

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4. PERFORMANCE QUALITY

(4.1) Key Performance Indicators

N/A

(4.2) Service Levels and Service Credits

N/A:

5. PRICE AND PAYMENT

The total value of this contract is £27,622.00 excluding VAT

03

HPC LOG ID: HPC-178

		Unit Price	Qty	Total
797-XNQ10Z+P2CM12	UPGR-CUM-NETQ2-SUB-10G-1YR			27,622.00
NetQ On-Prem 10G or greater switch SW subscription with Business Standard support, 1 Year				

(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:

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.

DDaT23191

Shared vision. **Better together.**



Shared Business Services



DDaT23191