


<b>Purchase Order No.</b> RBLN400228434	<b>Rev No.</b>	<b>Page 1 of 1</b>	<b>Wirral University Teaching Hospital NHS Foundation Trust</b>	
<b>Date of Order</b> 22-APR-2025	<b>Revision Date</b>			

<b>Supplier:</b> Auditdata Ltd Centurion House London Rd Staines TW18 4AX Tel:	<b>Deliver To:</b> WUTHA Goods Distribution Centre 703804 Arrowe Park Hospital Stores Arrowe Park Road Upton CH49 5PE United Kingdom	<b>Invoice To:</b> WUTHC1 Accounts Payable 700095 Clatterbridge Hospital Clatterbridge Road Bebington CH63 4JY United Kingdom Tel: 5055210700023 Email: wih-tr.apinvoices@nhs.net	<b>Enquiries To:</b> Gary Iveson Wuthc Supplies 700004 Clatterbridge Hospital Clatterbridge Road Bebington CH63 4JY Tel: 0151 334 4000 Email: g.iveson@nhs.net
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**Important Information:**  
This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from the Department of Health <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	Database Licences fees and support	<b>Auditbase maintenance - licences and support fees</b> <b>1.4.25 - 31.3.26</b> <b>WUTH-RFQ-C355263</b> Note:				18,729.00	24/04/2025	Exempt 8.17.1 f
					<b>Total GBP:</b>	<b>18,729.00</b>		