

# DPS Schedule 6 (Order Form Template and Order Schedules)

## Order Form

ORDER REFERENCE: **PROC-724-2023**

THE BUYER: The Competition and Markets Authority

BUYER ADDRESS The Cabot, 25 Cabot Square, London, E14 4QZ

THE SUPPLIER: Jigsaw Research Ltd

SUPPLIER ADDRESS: 53 Parker St, London, WC2B 5PT

REGISTRATION NUMBER: 3650224

DUNS NUMBER:

DPS SUPPLIER REGISTRATION SERVICE ID:

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

**DPS Schedule 6 (Order Form Template and Order Schedules)**

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

ORDER START DATE: **21 December 2023**

ORDER EXPIRY DATE: 28 March 2024

ORDER INITIAL PERIOD: 3 Months

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[REDACTED]

[REDACTED]

(b) (5) DPP, (b) (5) ACP

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In consideration of all services being satisfactorily delivered, the Buyer shall pay a total price of £79,947 (excluding VAT which shall be charged at the prevailing rate) [REDACTED]

\_\_\_\_\_

\_\_\_\_\_

[illegible]

\_\_\_\_\_

\_\_\_\_\_

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Milestone	Milestone Description	Date milestone to be invoiced	Amount of milestone (ex VAT)
[Redacted]			

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	22.12.2023	Date:	3 Jan 2024