



PURCHASE ORDER

ORDER NUMBER 41070002834

ORDER DATE 10-JAN-2018

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To :
SOPRA STERIA LTD
Three Cherry Trees Lane
Hemel Hempstead
HP2 7AH

Deliver To :
See below for delivery details

Invoice To :
NEWPORT SSCL - DEPARTMENT FOR EDUCATION
PO Box 407
NEWPORT
NP10 8FZ

Tel : 03456004466

Contact : Mrs. Jayne Stephenson
Tel :
Email : Jayne.STEPHENSON@education.gov.uk

Tel :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	RD10000796 - Requester -Yvette Alie - SST004 Data Exchange Technical Consultant Required By: 31-MAR-2018 DELIVERY ADDRESS DARLINGTON DFE BISHOPSGATE HOUSE LVL 0 FEETHAMS DARLINGTON DL1 5QE Deliver To: Mrs. Jayne Stephenson	55,568.00 UK Pound	1	55,568.00

Ordered on behalf of the Secretary of State for the Department for Education: Office:PHOENIX HOUSE NEWPORT Buyer: Ben Thorpe	NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ	TOTAL (Excluding VAT)	55,568.00
		TOTAL VAT	11,113.60

Tel: Fax: Email:	ORDER TOTAL GBP	66,681.60
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This purchase order is placed under the terms and conditions of the relevant framework agreement mentioned above or, in the absence of a framework agreement, under the terms and conditions of the signed contract agreed between you and the Department or, in the absence of a framework agreement or signed contract, under the Department's standard terms and conditions for goods and /or services available on: https://www.gov.uk/government/organisations/department-for-education/about/procurement	Authorised By: MR. David Norfolk Signed: _____ Date: _____
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