

CLIENT ORDER FORM

DWP

Date: 04/08/2020



Contract Details

Client Type:	Renewal	Account Number:	AKD3MQ6DTDVTLG0PRWW
Contract Duration:	12 Months	Invoice Frequency:	Upfront
Contract Start Date:	20/08/2020	PO Number:	
Contract End Date:	19/08/2021	Payment Method:	Invoice
Payment Terms (Days):	30	VAT Number:	

This Order Form ("Agreement") is entered into by and between Broadbean Technology Limited and the Customer set forth below ("Customer") to provide the services described below.

IN SIGNING THIS ORDER FORM THE CUSTOMER CONFIRMS IT HAS READ AND ACCEPTS THE STANDARD TERMS AND CONDITIONS FOR Direct Employers Unlimited Posting (the "Conditions")

PURCHASE ORDER NUMBERS AND INVOICE SUBMISSION

If you require a purchase order number or reference when submitting invoices please ensure they are provided at the time of signing this order form, please also ensure that the email or postal address to which invoices should be sent is provided. Payment terms commence from the date of the invoice and will not be extended where the Customer fails to provide the required information at the point of signing the order form.

Customer Details (If any of the information below is incorrect please advise us)

Customer Name:	DWP	Name:	
Street:	Phase 2 1st Floor West Pink Zone Peel Park	Email Address:	
City:	Blackpool	Telephone:	
Post Code:	FY4 5ES	Position:	
Country:	UK		

Services

Products Purchased	No. of Users/Posts	Start Date	End Date	Duration (Months)	Monthly Price	Line Total
Broadbean Job Distribution software		20/08/2020	19/08/2021	12	NA	£14,000.00

Total Value of Contract (Excluding VAT):	£14,000.00
Total VAT (20%):	£2,800.00
Total Value of Contract (Including VAT):	£16,800.00

Order Notes