



PURCHASE ORDER

ORDER NUMBER 3570025325
 ORDER DATE 15-JUN-2016
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To :
 LOCKHEED MARTIN
 Business Technology Solutions
 Design Hub
 Coventry University Technology Park
 Swift Road
 CV1 2TT

Deliver To :
 See below for delivery details

Invoice To :
 SSCL Accounts Payable Team
 Room 6124, Tomlinson House
 Norcross
 Blackpool
 FY5 3TA

Tel :
 Contact : Mr. Mark Hubbard
 Tel :
 Email :

Tel :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	Provision for CRM (IRIS) support & maintenance for a 6 month period effective from 16 June 2016 Required By: 21-JUN-2016 DELIVERY ADDRESS DARLINGTON CSF BISHOPSGATE HOUSE LVL 1 FEETHAMS DARLINGTON DL1 5QE Deliver To: Mr. Mark Hubbard	155,976.00 UK Pound	1	155,976.00

Ordered on behalf of the Secretary of State for the Department for Education: Office:MANCHESTER CSF PICCADILLY GATE FLR 1 Buyer:MR. Craig Marriott	MANCHESTER CSF PICCADILLY GATE, FLR 1, MANCHESTER, M1 2WD	TOTAL (Excluding VAT) TOTAL VAT	155,976.00 31,195.20
Tel: Fax: Email:Craig.MARRIOTT@education.gsi.gov.uk		ORDER TOTAL GBP	187,171.20

This purchase is placed against the DfE Framework terms and conditions or the terms and conditions of the Framework noted above, or, if you do not hold a Framework, the DfE Standard Terms and Conditions apply To view the relevant DfE Standard Terms and Conditions please visit "Selling to DfE" on the DfE website http://www.education.gov.uk/	Authorised By: MR. Richard Smith Signed: _____ Date: _____
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