



**PURCHASE ORDER**

ORDER NUMBER 41070001409

ORDER DATE 18-SEP-2017

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To :  
 WHITESPACE STUDIOS IO LTD  
 2nd Floor  
 2 Woodberry Grove  
 North Finchley  
 London  
 N12 0DR

Tel : 07447056055

Deliver To :  
 See below for delivery details

Contact : Mrs. Dipika Mistry  
 Tel :  
 Email : Dipika.Mistry@sfa.bis.gov.uk

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

Tel :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	ICT2017/208 - Discovery for the Architectural Strategy for ServiceNow Professional services framework - G-Cloud 9 Approximately 5 days discovery Required By: 22-SEP-2017  DELIVERY ADDRESS COVENTRY DFE CHEYLESMORE HOUSE FLR GR RM 1.2 QUINTON ROAD CV1 2WT  Deliver To: Mrs. Dipika Mistry	10,250.00 UK Pound	1	10,250.00

Ordered on behalf of the Secretary of State for the Department for Education: Office: Buyer: Mark Sweeney		TOTAL (Excluding VAT)	10,250.00
		TOTAL VAT	2,050.00
Tel: Fax: Email:		ORDER TOTAL GBP	12,300.00

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: Lisa Fletcher

Signed:

Date: