



PURCHASE ORDER

ORDER NUMBER 41070001225

ORDER DATE 04-SEP-2017

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To :
GARTNER UK LTD
Tamesis
The Glanty
EGHAM
TW20 9AW

Deliver To :
See below for delivery details

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

Tel : 01784268838

Contact : Miss Leanne Nelson
Tel :
Email : leanne.nelson@education.gov.uk

Tel :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	<p>Leadership Coaching Services - Exec Programs Member - Helen Walker - 01/08/2017 - 31/08/2018 - £50,800 --- Gartner - IT Leaders - Advisor - Paul Martin - 01/08/2017 - 31/08/2018 - £17,900 - Total Ex VAT = £68,700 Required By: 06-SEP-2017</p> <p>DELIVERY ADDRESS COVENTRY DFE 53-55 BUTTS ROAD FLR 9 EARLSDON PARK COVENTRY CV1 3BH</p> <p>Deliver To: Miss Leanne Nelson</p>	68,700.00 UK Pound	1	68,700.00

Ordered on behalf of the Secretary of State for the Department for Education: Office: Buyer: Mark Sweeney		TOTAL (Excluding VAT)	68,700.00
		TOTAL VAT	13,740.00
Tel: Fax: Email:		ORDER TOTAL GBP	82,440.00
<p>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</p>		Authorised By: Alex Sieradzki	
		Signed:	Date: