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| **Artwork Order Form – STA 0241** |
| **Artwork Order No: STA0241\_00X** |
| **Title:**  |

**Pursuant to the terms of Illustration support and Design services
for DfE assessment material: contract: STA 0241**

|  |  |
| --- | --- |
| **Artwork Order Date:** |  |
| **Artwork Required by Date:** |  |
| **Artwork Services Value:** |  |
| **Relationship Manager for Department for Education:** | Mark Bowyer |
| **Contract Manager for the Department for Education:** |  |
| **Relationship Manager for the Supplier:** |  |

1. **Functional Requirements**

|  |  |
| --- | --- |
| **Subjects:** |  |
| **Key Stage:** |  |
| **Colour / Greyscale / Specification (otherwise listed in service elements)** |   |

1. **Required Service Elements**

The table below sets out the Service Elements the Supplier shall provide under this Artwork Order Form.

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| **Services [and Deliverables] Required:** |
|  |

1. **Delivery Milestones**

|  |  |  |  |
| --- | --- | --- | --- |
| **iD** | **Description** | **Key Milestone Acceptance Criteria** | **Completion Date** |
| 1 |  |  |  |
| 2 |  |  |  |
|  |  |  |  |
|  |  |  |  |

1. **Payment Dates**

Payment will follow the completion of the Delivery Milestones listed at section 4.

Key Payment Milestones are:

|  |  |  |
| --- | --- | --- |
| **iD** | **Amount** | **Key Milestone Payment Date** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**In witness** whereof this Call-Off Contract has been duly executed.

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| Signed for and on behalf of the Department for Education: |
| Name and Title:  |
| Date:  |

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| Signed for and on behalf of the Supplier: |
| Name and Title: |
| Date: |