



PURCHASE ORDER

ORDER NUMBER 37070016340

ORDER DATE 13-FEB-2020

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To :  
PUBLIC FIRST LTD  
Ashleigh Villa  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

Deliver To :  
See below for delivery details

Invoice To :  
NEWPORT SSCL - CABINET OFFICE  
PO Box 405  
NEWPORT  
NP10 8FZ

Tel :

Contact : [Redacted Text]  
Tel : [Redacted Text]  
Email : [Redacted Text]@cabinetoffice.gov.uk

Tel :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	Qualitative research (focus groups) Required By: 15-FEB-2020  DELIVERY ADDRESS LONDON COF 70 WHITEHALL FLR 3 RM [Redacted Text] 70 WHITEHALL LONDON SW1A 2AS  Deliver To: [Redacted Text]	90,000.00 UK Pound	1	90,000.00

Ordered on behalf of the Minister for the Cabinet Office Office:Three Cherry Tree Lane Buyer: [Redacted Text]	Three Cherry Tree Lane, Hemel Hempstead, HP2 7AH	TOTAL (Excluding VAT) TOTAL VAT	90,000.00 18,000.00
Tel: Fax: [Redacted Text]@in.sscl.com		ORDER TOTAL GBP	108,000.00
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website. <a href="https://www.gov.uk/government/organisations/cabinet-office/about/procurement">https://www.gov.uk/government/organisations/cabinet-office/about/procurement</a>		Authorised By: [Redacted Text]  Signed: _____	Date: _____