



PURCHASE ORDER

ORDER NUMBER 41070002689

ORDER DATE 21-DEC-2017

PAGE 1 REV 0

To :
CAPGEMINI UK PLC
1 FORGE END
WOKING
GU21 6DB

Deliver To :
See below for delivery details

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

Tel : 07891153634

Contact : Mr. Borrys Gray
Tel :
Email : Boris.GRAY@education.gov.uk

Tel :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	<p>Capgemini UK Plc - CAP-512 Data Exchange Project Manager Required By: 30-MAR-2018</p> <p>DELIVERY ADDRESS LONDON DFE SANCTUARY BUILDINGS LVL 2 GREAT SMITH STREET LONDON SW1P 3BT</p> <p>Deliver To: Mr. Borrys Gray</p>	23,582.00 UK Pound	1	23,582.00

<p>Ordered on behalf of the Secretary of State for the Department for Education: Office:PHOENIX HOUSE NEWPORT Buyer: Mark Sweeney</p>	<p>NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ</p>	<p>TOTAL (Excluding VAT) 23,582.00 TOTAL VAT 4,716.40</p>
<p>Tel: Fax: Email:</p>		<p>ORDER TOTAL GBP 28,298.40</p>
<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>		<p>Authorised By: Alex Sieradzki</p> <p>Signed: _____ Date: _____</p>