



PURCHASE ORDER

ORDER NUMBER 41070002690

ORDER DATE 21-DEC-2017

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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	Capgemini UK Plc - CAP-511 API Developer for Data Exchange. Required By: 30-MAR-2018 DELIVERY ADDRESS LONDON DFE SANCTUARY BUILDINGS LVL 2 GREAT SMITH STREET LONDON SW1P 3BT Deliver To: Mr. Borrys Gray	49,088.00 UK Pound	1	49,088.00

Ordered on behalf of the Secretary of State for the Department for Education: Office:PHOENIX HOUSE NEWPORT Buyer: Mark Sweeney	NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ	TOTAL (Excluding VAT) TOTAL VAT	49,088.00 9,817.60
Tel: Fax: Email:		ORDER TOTAL GBP	58,905.60
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: Alex Sieradzki Signed: Date:	