



Crown
Commercial
Service

**Technology Products 2 Agreement RM3733
Framework Schedule 4 - Annex 1**

Order Form

In this Order Form, capitalised expressions shall have the meanings set out in Call Off Schedule 1 (Definitions), Framework Schedule 1 or the relevant Call Off Schedule in which that capitalised expression appears.

The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of the Call Off Contract for the duration of the Call Off Period.

This Order Form should be used by Customers post running a Further Competition Procedure under the Technology Products 2 Framework Agreement ref. RM3733.

The Call Off Terms, referred to throughout this document, are available from the Crown Commercial Service website at <http://ccs-agreements.cabinetoffice.gov.uk/contracts/rm3733>



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Section A General information

This Order Form is issued in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733.

Customer details

Customer organisation name

Department for Environment, Food and Rural Affairs

Billing address

The Supplier should submit their invoice electronically to the following email address;
SIP General Mailbox SIP.GeneralMailbox@rpa.gsi.gov.uk

Customer representative name

Name - [REDACTED]

Title - [REDACTED]

Customer representative contact details

Address – Rural Payments Agency

Department for Environment, Food and Rural Affairs, North Gate House 300,
Reading, RG1 1AF

Email – [REDACTED]