



SCHEDULE 7

FORM OF PURCHASE ORDER

From:

(registered number) whose registered office is at
(the “**Client**”)¹;

To:

(registered number) whose registered office is at
(the “**Consultant**”)

Purchase Order Number:

This Purchase Order is issued pursuant to the Framework Agreement dated between Hyde Housing Association Limited, National Framework Partnership and the Consultant (the “**Framework Agreement**”)

The Hyde Conditions of Contract contained at Schedule 2 of the Framework Agreement (the “**Conditions of Contract**”) shall apply to the provision of the Services by the Consultant under this Purchase Order.

1. Services to be provided by the Consultant (the “Services”)



2. Contract Commencement Date

3. Contract Expiry Date

4. Timetable for providing the Services, including any Milestones

5. Fees payable to the Consultant for the provision of the Services



¹ Note: This should list the company names of all group members that are to benefit from the Services.



6. Required insurances

7. KPIs

8. Consultant's Key Person and Project Leader

Key Person:

Project Leader:

9. Limit on Consultant's Liability

10. Client Policies



11. Special Conditions

By signing this Purchase Order the Consultant agrees to enter a legally binding contract with the Client for the provision of the Services specified in this Purchase Order incorporating the rights and obligations in the Conditions of Contract (as varied by any Special Conditions).

For and on behalf of the Client

Name and Title	
Signature	<i>Caroline Lamont</i> <i>M Organ</i>
Date	

For and on behalf of the Consultant

Name and Title	
Signature	
Date	