

Order Form

FROM

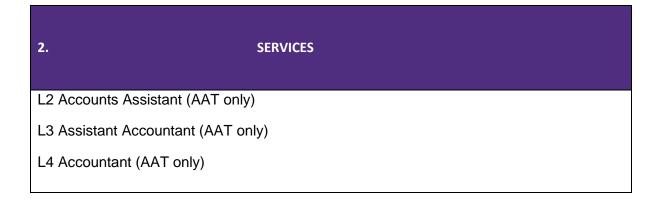
Contracting Authority/Customer	Department for Education
Address	Sanctuary Buildings, Great Smith Street, London, SW1P 3BT
Invoice Address	Sanctuary Buildings
	Great Smith Street
	London
	SW1P 3BT
Contact Ref:	Ref: project_5126
	Name:
	Phone:
	e-mail:

то

Supplier:	Peak Accountancy Training
Address:	Peak Accountancy Training, Steam Mill Business Centre, Chester
Contact Details	Name: Phone: Email:



1.	TERM
1.1 Eff	ective Date
1.1.1	This Contract shall commence on: 12/04/2021
1.2 Ex	piry Date
(Appre	nticeship programme completion date / End Point Assessment completion date)
1.2.1	This Contract shall expire on: 11/04/2024





4. PAYMENT PROVISIONS



	L2 Accounts Assistant (AAT only) –
Contract Price	L3 Assistant Accountant (AAT only) –
	L4 Accountant (AAT only) –
	These are the maximum figures
Funding	Payment to be made in accordance with the current in force ESFA funding rules.
Invoicing Arrangements	Department for Education, Sanctuary Buildings Great Smith Street, London SW1P 3BT

SIGNATORY PAGE:

BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Customer to provide to the Customer the Services specified in this Order Form (together with where completed and applicable, the mini-competition order (additional requirements) set out in this Order Form) incorporating the rights and obligations in the Terms and Conditions set out in the Framework Agreement entered into by the Supplier and YPO.

For and on behalf of the Supplier:

Name and Title	
Signature	
Date	Apr 8, 2021

For and on behalf of the Customer:

Name and Title	
Signature	
Date	Apr 8, 2021