

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: <input type="text"/> Phone: <input type="text"/> e-mail: <input type="text"/>

TO

Supplier:	Peak Accountancy Training
Address:	Peak Accountancy Training, Steam Mill Business Centre, Chester
Contact Details	Name: <input type="text"/> Phone: <input type="text"/> Email: <input type="text"/>

1.	TERM
1.1	Effective Date 1.1.1 This Contract shall commence on: 12/04/2021
1.2	Expiry Date (Apprenticeship programme completion date / End Point Assessment completion date) 1.2.1 This Contract shall expire on: 11/04/2024

2.	SERVICES
L2	Accounts Assistant (AAT only)
L3	Assistant Accountant (AAT only)
L4	Accountant (AAT only)

3.	AMMENDMENTS TO TERMS AND CONDITIONS
	<div> SoR Lot 1.docx</div>

4.	PAYMENT PROVISIONS
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Contract Price	L2 Accounts Assistant (AAT only) – [REDACTED] L3 Assistant Accountant (AAT only) – [REDACTED] L4 Accountant (AAT only) – [REDACTED] [REDACTED] These are the maximum figures
Funding	Payment to be made in accordance with the current in force ESFA funding rules.
Invoicing Arrangements	[REDACTED] 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	[REDACTED]
Signature	[REDACTED]
Date	Apr 8, 2021

For and on behalf of the Customer:

Name and Title	[REDACTED]
Signature	[REDACTED]
Date	Apr 8, 2021