



# PURCHASE ORDER

Ninian Solutions Ltd T/A Huddle  
2nd Floor Maersk House  
1 Braham Street  
London  
E1 8EP

Vendor: 4016795  
Tel No: 08709 772 212  
Fax No: 08456 520 045

Purchase Order No: **8000140024**

Purchase Order Date: **25 March 2015**

Delivery to:  
The Axis Building  
Driving Standards Agency  
112 Upper Parliament Street  
Nottingham  
NG1 6LP

Delivery Date: **28 March 2015**

**Please quote the Purchase Order number on all related documents.**

**Failure to quote the Purchase Order number on all invoices and documentation may delay payment.**

This Purchase Order is subject to the following:

Where this purchase order is issued in accordance with an existing contract, the contract terms and conditions will apply. Otherwise, the terms and conditions overleaf will prevail.

Item	Product ID	Description	Qty	Unit	Unit Price	Value
00010		Contract Reference: DSA01115 and Item No: 00010 Service Item - cart line 0000000002 Huddle licenses (*50)	1	YR	9,000.00	9,000.00
Ex VAT Total GBP						9,000.00

**Shared Services arvato**  
**Accounts Payable**  
**Sandringham Park**  
**Swansea Vale**  
**Swansea**  
**SA7 0EA**

Invoices must be sent within 7 days of dispatch of goods or performance of services.

Order Contact:

Shared Services arvato: Service and Support Desk

Tel: 0844 892 0343

Fax: 01792 48 7860

Email: [sscsasdesk@dftssc.gsi.gov.uk](mailto:sscsasdesk@dftssc.gsi.gov.uk)