



**PURCHASE ORDER**

ORDER NUMBER 41070002284

ORDER DATE 23-NOV-2017

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To :  
 BEHAVIOURAL INSIGHTS LTD  
 4 Matthew Parker Street  
 London  
 SW1H 9NP

Deliver To :  
 See below for delivery details

Invoice To :  
 NEWPORT SSCL - DEPARTMENT FOR EDUCATION  
 PO Box 407  
 NEWPORT  
 NP10 8FZ

Tel : 02070313511

Contact : Mrs. Jayne Stephenson  
 Tel :  
 Email : Jayne.STEPHENSON@education.gov.uk

Tel :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	RD1000923 - Requester - Ade Alao - Research - a life skills research partnership with Behavioural Insight Ltd Required By: 31-DEC-2020  DELIVERY ADDRESS DARLINGTON DFE BISHOPSGATE HOUSE LVL 0 FEETHAMS DARLINGTON DL1 5QE  Deliver To: Mrs. Jayne Stephenson	1,496,902.00 UK Pound	1	1,496,902.00

Ordered on behalf of the Secretary of State for the Department for Education: Office:SHEFFIELD DFE 2 ST PAUL'S PLACE LVL 5 Buyer:MISS Catherine Doust	SHEFFIELD DFE 2 ST PAUL'S PLACE, LVL 5, 125 Norfolk Street, SHEFFIELD, S1 2FJ	TOTAL (Excluding VAT)	1,496,902.00
		TOTAL VAT	299,380.40

Tel: Fax: Email:Catherine.DOUST@education.gov.uk	ORDER TOTAL GBP	1,796,282.40
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This purchase order is placed under the terms and conditions of the relevant framework agreement mentioned above or, in the absence of a framework agreement, under the terms and conditions of the signed contract agreed between you and the Department or, in the absence of a framework agreement or signed contract, under the Department's standard terms and conditions for goods and /or services available on: <a href="https://www.gov.uk/government/organisations/department-for-education/about/procurement">https://www.gov.uk/government/organisations/department-for-education/about/procurement</a>	Authorised By: MR. Richard Mellor
	Signed: _____ Date: _____