CONTRACT ORDER		
This Contract Order specifies the requirements necessary for the completion of an agreement for the purchase of: Maintenance, IT support, technical helpdesk and licenses of the CMMS MEICA desktop and iPad applications.		
CONTRACT REFERENCE NUMBER:		
DATE:	10 th March 2021	
PURCHASE ORDER NUMBER:	1070115722	
FROM: The Environment Agency	TO: Idhammar Systems Ltd	
Horizon House Deanery Road Bristol		
BS1 5AH		
Contract Supervisor:		
Job Title: Procurement Officer		
E-mail Address:		
DELIVERY LOCATION: Environment Agency	INVOICE ADDRESS: Procure To Pay (England)	
Horizon House	Shared Service Connected Ltd	
Deanery Road	Environment Agency	
Bristol	Po Box 797	
BS1 5AH	Newport	
	Gwent	
	NP10 8FZ	
SERVICES:		
The Environment Agency wishes to extend the existing support service being provided by Idhammar in respect of Idhammar MMS for the period 1st April 2021 to 30th September 2021.		

	OD: 1 st April 2021 to 3	80 th September 2021	
Commencement Date:	1 st April 20201		
Duration:	6 months	CONTRACT PRICE INCLUDING VAT:	
CONTRACT FRIC		£140,890.45	
£117,408.71		BCES:	
PAYMENT PROFILE, RATES AND CHARGES: Payment of £117,408.71 to cover the period 1 st April 2020 to 30 th September 2021			
AGENCY RESPO	NSIBILITIES:		
Not used			
CONTRACTOR RESPONSIBILITES:			
Not applicable			
MANAGEMENT INFORMATION:			
We will require you to quote the Purchase Order number on all invoices to ensure timely payment.			
CONDITIONS:			
The following terms and conditions will apply:			

SIGNATURE:		
Signed on behalf of the Environment Agency:	Signed on behalf of the Contractor:	
Authorised Signatory:	Authorised Signatory:	
Print name:	Print name:	
Job title:		
Date: 11/05/2021	Date: 6th May 2021	