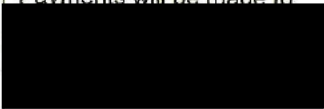

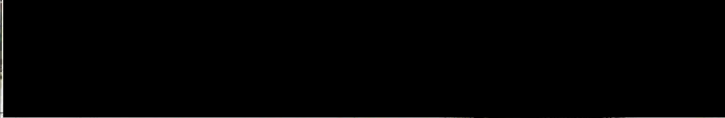
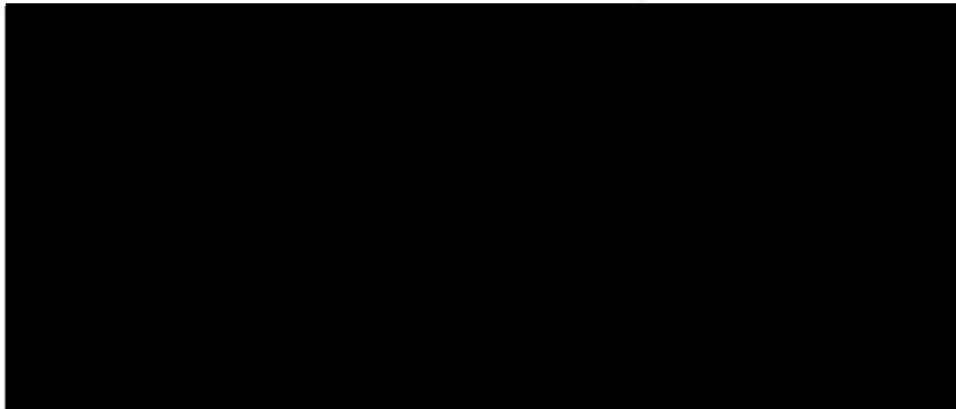
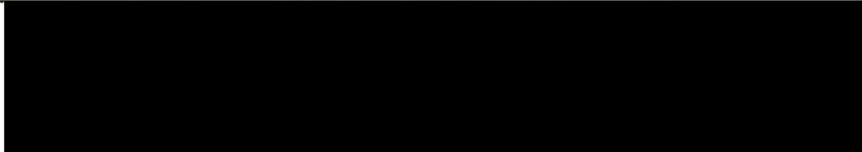

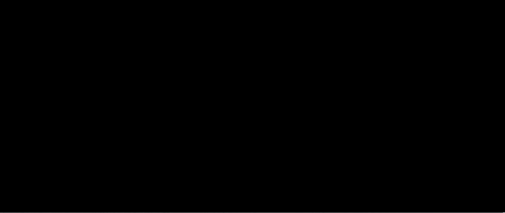
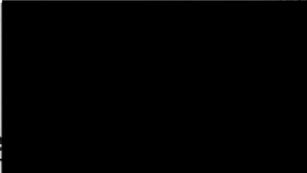


Standard Contract for Goods and/or Services - Order Form

1. Purchase Order Number	10070043417	
2. Customer	Natural England, Roudsea Wood Office Fish House Lane Haverthwaite Ulverston Cumbria LA12 8PE	
3. Contractor(s)	Wardgroup James Freel Close, Barrow-in-Furness, Cumbria, LA14 2NW	
4. Defra Group Members	The following Defra Group members will receive the benefit of the Deliverables: Natural England	
5. The Agreement	<p>This Order is part of the Agreement and is subject to the terms and conditions referenced at Appendix 1 and shall come into effect on the Start Date.</p> <p>Unless the context otherwise requires, capitalised expressions used in this Order have the same meanings as in the terms and conditions.</p> <p>The following documents are incorporated into the Agreement. If there is any conflict, the following order of precedence applies (in descending order):</p> <ol style="list-style-type: none"> this Order; the terms and conditions at Appendix 1; and the remaining Appendices (if any) in equal order of precedence. 	
6. Deliverables	Applicable Deliverables	Goods Only: <input type="checkbox"/> Services Only: <input checked="" type="checkbox"/> Good and Services: <input type="checkbox"/>
	Goods	None.
	Services	Description: as set out in Appendix 2 – Specification / Description Items 5, 6, 7, 8, 9, 10, 11, 13, 14, 15 and 17 To be performed at: Roudsea Wood Office Fish House Lane Haverthwaite Ulverston Cumbria LA12 8PE Date(s) of Delivery: 1.1.25-28.2.25

7. Start Date	1.1.25	
8. Expiry Date	28.2.25	
9. Charges	The Charges for the Goods and/or Services shall be as set out in Appendix 3 – Charges. The Charges are fixed for the duration of the Agreement.	
10. Payment	Payments will be made to  <i>Payments will be made in pounds by BACS transfer using the details provided by the supplier on submission of a compliant invoice.</i>	
11. Contractor's Liability Cap (Clause 13.2.1)	10 million	
12. Customer's Authorised Representative(s)	For general liaison your contact will continue to be 	
13. Contractor's Authorised Representative	For general liaison your contact will continue to be 	
14. Optional Intellectual Property Rights ("IPR") Clauses	The Customer has chosen Option B in respect of intellectual property rights provisions for the Agreement as set out in the terms and conditions.	
15. Progress Meetings and Progress Reports	<ul style="list-style-type: none"> • The Contractor shall attend progress meetings with the Customer every week • The Contractor shall provide the Customer with progress reports every month 	
16. Address for notices	Customer:	Contractor:
		
17. Key Personnel of the Contractor		

18. Procedures and Policies	For the purposes of the Agreement: See contractor document pack The Customer's Staff Vetting Procedures are: The Customer requires the Contractor to ensure that any person employed in the Delivery of the Goods and/or Services has the correct, in date qualifications for the work carried out.
19. Special Terms	N/A

Signed for and on behalf of the Customer	Signed for and on behalf of the Contractor
Name: 	Name: 
Date: 21.11.2024	Date:
Signature: 	Signature: 