**NATIONAL EDUCATION CASHLESS PAYMENT SOLUTIONS FRAMEWORK**

**PURCHASE ORDER FORM**

**CONTRACT No CPC/DU/CASH/02A**

**[ ] wishes to order the below mentioned supplies and/or services**.

**This Purchase Order is for the supplies and/or services detailed below in accordance with the Terms & Conditions of the above framework as agreed between (the suppliers) and (the framework user)**

**CPC Member No. \_\_\_\_\_\_\_\_\_\_\_\_\_**

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| --- | --- | --- | --- |
| **Item Code** | **Description** | | **Sum** |
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|  |  | |  |
| **(Framework Users should append additional sheets detailing services being procured where relevant**  **\*Total Purchase Price £ excl VAT** | | | |
| **Name of Establishment (The Customer)** | | | |
| **Invoice Address**  **Post Code** | | **Site Address (if different)**  **Post Code** | |
| **Contact Name (PRINT) (Mr/Mrs/Miss/Ms)** | | | |
| **Tel No** | | **Email:** | |

|  |  |
| --- | --- |
| **Name (Print)** | **Position** |
| **Signature (Customer)** | **Date:** |