**NATIONAL EDUCATION SCHOOL AND ACADEMIES FURNITURE AND ASSOCIATED SERVICES**

**PURCHASE ORDER FORM**

**CONTRACT No CPC/DU/FURN/01**

**Tel: 01204 374160**

**[ ] 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)**

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| --- | --- | --- | --- |
| **Item Code** | **Description** | | **Sum** |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
| **(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:** | |