**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)**

|  |  |  |
| --- | --- | --- |
| **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:** |