**NATIONAL PUBLIC SECTOR UTILITY SUPPLY AND ENERGY MANAGEMENT SERVICES FRAMEWORK**

**PURCHASE ORDER FORM**

**CONTRACT No ESSEX/DE/ENERGY/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 supplier) and (the Customer).**

|  |  |  |  |
| --- | --- | --- | --- |
| Item Code/Quantity | Service/Solution Description | | Price (£) |
|  |  | |  |
|  |  | |  |
|  |  | |  |
|  |  | |  |
| (Customers 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:** |