

METROPOLITAN POLICE SERVICE

ORDER FOR SUPPLIES

Part A – To be retained by supplier

Schedule	Cutting	Analysis code
		PA101

ORDER 1372307**MUST BE QUOTED ON ALL
CORRESPONDENCE**File No. _____ Requisition No. _____ Date 12/8/08

1 CABLE + WIRELESS OR

FAX: 0870 9011360

Please supply the under-mentioned goods and deliver to:-

2 Metropolitan Police Service
Directorate of Information
Edinburgh House, 1st floor West
170 Kennington Lane

In the event of any query on this Order, telephone. 3

Quantity	Maker's Part/Ref. No.	Description of Items	M.P. Ref. or Job No.	For use of supplier
<u>70 days</u>		<u>Development effort for</u> <u>2-17 days from</u> <u>Cable + Wireless under</u> <u>the terms and conditions</u> <u>of the PNN3 framework</u> <u>Agreement (SS2/08/73)</u>		
		<u>Max value £70,000</u>		

Prepared by 4 _____
 Name in 5 _____
 Capitals _____

Approved by 6 _____
 Name in _____
 Capitals 7 _____ Grade B

NOTES FOR GUIDANCE OF THE SUPPLIER

- (a) Permission must be obtained before an advertisement is published which associates the Metropolitan Police Service in any way with these goods.
- (b) An Advice Note, **QUOTING THE ORDER NUMBER**, is to be sent to the delivery address.
- (c) After delivery, Invoices for payment, **REFERRING TO ONE ORDER NUMBER ONLY WHICH MUST BE QUOTED**, are to be sent separately by post to:-
- (d) If the order cannot be fulfilled in one consignment payment will be made on invoices as rendered.
- (e) Metropolitan Police Stores And Depots are open for receipt of goods between 8 a.m. and 4 p.m. Monday to Friday except for Public Holidays.