

## CRESCENT PURCHASING CONSORTIUM ORDER FORM



PLEASE PROCESS THIS ORDER WITH LOCATION NUMBER CPC

   

CONTRACT No CPC/DU/MFD/02A

Contract for the Provision of Multifunctional Devices and Associated Print Services and Supplies

Tel: 0845 017 9908

Fax: 0845 017 9907

[ ] (the Customer) wishes to order/lease the below mentioned Products for a Minimum Term of \_\_\_\_\_ Months.

This Purchase Order is for the [purchase/rental] of the products/services detailed below. Execution of this Order Form by the Customer shall automatically bind the Customer into the Purchase Terms / Lease Terms / Services Agreement (delete as appropriate) with the Supplier, copies of which (as appropriate) have been provided to you.

Item Code	Description	Quarterly Rental/ Purchase
Model		£
Optional		£
Accessories		£
		£
		£
*Total lease Rental payable quarterly in advance or Purchase Price		£ excl VAT

Rentals are payable quarterly in advance from installation date, cost per copy costs are fixed for the duration of the lease period and will be invoiced quarterly in arrears. All charges exclude VAT.

Purchase will be invoiced on shipment, cost per copy will be fixed for [ ] years from purchase date and will be invoiced quarterly in arrears. All charges exclude VAT.

Colour Cost per copy \_\_\_\_\_ p B/W cost per A4 and A3 per copy \_\_\_\_\_ p

Staples

NOT CHARGEABLE WHERE APPLICABLE

Name of Establishment (The Customer) \_\_\_\_\_

Delivery Site Address

Invoice Address (if different)

Post Code

Post Code

Contact Name (PRINT) (Mr/Mrs/Miss/Ms/Dr/Rev)

Tel No:

Membership No

Email:

Fax No

Delivery date preference \_\_\_\_\_ \*this replaces my existing copier

Model

Location No

Expiry Date

Signature (Customer)

Date:

Name (Print)

Position

