



## ORDER

This Order is issued by the Customer pursuant to the Customer's Terms and Conditions for Goods and Services ([www.northdevon.gov.uk/goodsandservices](http://www.northdevon.gov.uk/goodsandservices)).

<b>From: the Customer</b>	North Devon District Council  Customer's main addresses: North Devon District Council Lynton House Commercial Road Barnstaple Devon EX31 1DG
<b>To: the Supplier</b>	Gardant Security Limited  Unit 15, Two Rivers Industrial Estate Braunton Road Barnstaple Devon United Kingdom EX31 1JY

### Representatives on behalf of the parties

<b>For the Customer:</b>	Job title: Barnstaple Town Centre Manager Name: Hannah Harrington Email: <a href="mailto:Hannah.harrington@northdevon.gov.uk">Hannah.harrington@northdevon.gov.uk</a> Phone: 01271 321049
<b>For the Supplier:</b>	Job title: Managing Director Name: Oliver Backhouse Email: <a href="mailto:obackhouse@gardant.co.uk">obackhouse@gardant.co.uk</a>

### Contract term

<b>Start date:</b>	1 July 2024
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<b>Ending (termination):</b>	31 July 2024
<b>Extension period:</b>	N/A

### Customer contractual details

This Order is for the Goods/Services outlined below. It is acknowledged by the parties that the volume of the Goods/Services used by the Customer may vary during this Agreement.

<b>Goods/Services required:</b>	Provision of Street Marshals
<b>Location:</b>	The goods/ services will be delivered to the locations set out in the Specification.
<b>Service level agreement:</b>	N/A
<b>Implementation:</b>	As provided in the Specification (attached)
<b>Exit management:</b>	N/A
<b>Insurance:</b>	As set out in North Devon Council's Terms and Conditions para 17.1

### Supplier's information

<b>Subcontractors or partners:</b>	N/A
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### Charges and payment

The charges and payment details are in the table below.

<b>Payment method:</b>	Unless otherwise set out in the Specification, the payment method for this Agreement shall be by BACS to a bank account specified by the Supplier.
<b>Payment profile:</b>	Monthly payment on receipt of invoices
<b>Who and where to send invoices to:</b>	Invoices will be sent to the Customer's representative.
<b>Invoice information required:</b>	Purchase order number.
<b>Invoice frequency:</b>	Monthly
<b>Contract value:</b>	£9,000.00
<b>Contract charges:</b>	N/A

### Additional terms

<b>Guarantee:</b>	N/A
<b>Warranties, representations:</b>	N/A
<b>Supplemental or additional</b>	N/A

<b>requirements to the Terms and Conditions for Goods and Services:</b>	
<b>Supplemental or additional provisions in relation to Personal Data and Data Protection:</b>	As provided in the Specification

### 1. Formation of contract

- 1.1 By signing and returning this Order, the Supplier agrees to enter into a contract with the Customer.
- 1.2 The parties agree that they have read this Order and the Terms and Conditions of Contract for Goods and Services and by signing below agree to be bound by this Agreement.
- 1.3 This Agreement will be formed when the Customer acknowledges receipt of the signed copy of the Order from the Supplier.
- 1.4 In cases of any conflict or inconsistency between the various provisions of this Agreement, such conflict or inconsistency shall be resolved according to the following order of priority:
  - a) this Order (including the Specification);
  - b) the Terms and Conditions of Contract for Goods and Services;
  - c) any Supplier terms and conditions.

### 2. Background to the Agreement

- (A) The Supplier is a provider of the Goods/Services and agreed to provide the Goods/Services to the Customer.
- (B) The Customer provided an Order for the Goods/Services to the Supplier.

<b>Signed:</b>	Supplier Gardant Security Limited	Customer North Devon Council
<b>Name:</b>	Oliver Backhouse	SarahJane McKenzie Shapland
<b>Title:</b>	Managing Director	Head of Place, Property and Regeneration
<b>Signature:</b>		
<b>Date:</b>		