Details required for moving to the Contract:

**CPD contract arrangement for Supply of Biomass Fuel P14178**

|  |  |  |  |
| --- | --- | --- | --- |
| Legal entity Name: | |  | |
| Vat number: | |  | |
| Registered Address: | |  | |
| Contract Contact point: | |  | |
| Email Address: | |  | |
| Phone number: | |  | |
|  | | | |
| Accounts payable postal address: | |  | |
| Accounts payable email address: | |  | |
| Accounts payable postal address: | |  | |
|  | | | |
| Invoice address if different to the Accounts payable postal address: | |  | |
| Invoice Method: Please mark | | | |
| Post |  | Consolidated |  |
| Email |  | Card Payment |  |

**Please confirm method for placing orders**

Further information is provided in the protocol document

|  |  |
| --- | --- |
| **Method** | **Action required** |
| Via Account Ni | Return this form to CPD. |
| Organisations AP system | Complete non-disclosure agreement and return both forms to CPD |

**Completed forms to be returned to**

[Collaboration.CPD@finance-ni.gov.uk](mailto:Collaboration.CPD@finance-ni.gov.uk)