NEPO513 - Regional Le
ITT Schedule 11 – Nort

Provider Name:
Provider Contact Name:
E-mail address:

Solution Reference

egal Services Framework (P-006231/C-011462)
h East Procurement Organisation (NEPO) Supplier Management Informat

Solution Name

tion for the collection of Contract Rebate

Total Rebate Payable:	£0.00

Total Rebates Payable to MA's	
Darlington Borough Council	£0.00
Durham County Council	£0.00
Gateshead Metropolitan Borough Council	£0.00
Hartlepool Borough Council	£0.00
Middlesbrough Council	£0.00
Newcastle City Council	£0.00
North Tyneside Council	£0.00
Northumberland County Council	£0.00
Redcar and Cleveland Borough Council	£0.00
South Tyneside Council	£0.00
Stockton Borough Council	£0.00
Sunderland City Council	£0.00

Lot	Participating Authority Name or Associate Name	Full / Associate	Spend Period	Rebate Period	Invoice No.

Supplier to complete

Invoice Date	Payment Date	Services Description	Invoice Net Value	Rebate	Rebate Payable £	Category Specialist Acceptance

Category Specialist Comments