## REVISION



Order	
Order Date	14-DEC-2022
Revision	3
Revision Date	25-OCT-2023
Payment Terms	As per terms and conditions

Supplier: Sanderson Government and Defence Ltd

1st Floor, Clifton Down House

54a Whiteladies Road

Clifton Bristol BS8 2NH United Kingdom

Tel: Fax: Invoices not quoting the PO number and the ship to details will be returned unpaid.







## **REVISED PURCHASE ORDER**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			69,575.00
2				Each			92,640.63
3		-		Each			47,643.75
4				Each			47,643.75

Commer			

found at www.ukrl.org

VAT Registration Number GB 287 461 957

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## UK OFFICIAL

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount
		Date			(GBP)		(GBP)

Total 51,500.63 257,503.13

Grand Total 309,003.76

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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