



<b>Order</b>	
Order Date	03-OCT-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Onefix Recruitment Ltd**  
 Gatcombe House  
 Copnor Road  
 Portsmouth  
 PO3 5EJ  
 United Kingdom

Tel: [REDACTED]  
 Fax: [REDACTED]

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

[REDACTED]

Ship to:

[REDACTED]

Invoice to:

[REDACTED]

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]		Each			22,000.00

Total 4,400.00 22,000.00

Grand Total 26,400.00

Whenever a Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions Incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial In Confidence



VAT Registration Number GB 287 461 957

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