



# HM Prison & Probation Service

## PURCHASE ORDER

ORDER NUMBER [REDACTED]

ORDER DATE 28-MAR-2024

PAGE 1 REV 0

To :  
NEWCASTLE JOINERY LTD  
Christon Road  
Gosforth Industrial Estate  
Newcastle Upon Tyne  
NE3 1XD

Deliver To :  
See below for delivery details

Invoice To :

Tel : [REDACTED]

Contact : [REDACTED]  
Tel : [REDACTED]  
Email : [REDACTED]

Tel : [REDACTED]  
Or email your PDF invoice to  
[REDACTED]

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	Quadrant Ligature Resilient Stainless- Steel Mirror with Surround Required By: 26-MAR-2024  DELIVERY ADDRESS [REDACTED]  [REDACTED]  [REDACTED]	202.00 Each	391	78,982.00

Ordered on behalf of the Secretary of State for Justice: Office:102 [REDACTED] Buyer: [REDACTED]	LONDON 102 PETTY FRANCE (MOJ), Ministry of Justice, 102 Petty France, Westminster, London, SW1H 9AJ	TOTAL (Excluding VAT) TOTAL VAT	78,982.00 15,796.40
Tel: Fax: Email: [REDACTED]		ORDER TOTAL GBP	94,778.40
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website. <a href="https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement">https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement</a>		Authorised By: [REDACTED]  Signed: _____	Date: _____