



HM Prison & Probation Service

PURCHASE ORDER

ORDER NUMBER [REDACTED]

ORDER DATE 05-MAR-2024

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To :
GROVE BUILDING SOLUTIONS LTD
5 Lister Park
Green Lane
Featherstone
PONTEFRACT
WF7 6FE

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	<p>Provision of 1 electrician- labour only- at Full Sutton, for cell and corridor LED lighting installation - term of 40 days as per quote attached Supplier Item Number: Quote 30 th January 2024 Required By: 01-MAR-2024</p> <p>DELIVERY ADDRESS [REDACTED]</p> <p>Please Note Special Delivery Instructions: [REDACTED]</p> <p>Deliver To: [REDACTED]</p>	19,800.00 UK Pound	1	19,800.00

Ordered on behalf of the Secretary of State for Justice: Office:102 PETTY FRANCE (MOJ) LONDON Buyer:[REDACTED]	[REDACTED]	TOTAL (Excluding VAT)	19,800.00
		TOTAL VAT	3,960.00
Tel: Fax: Email:[REDACTED]		ORDER TOTAL GBP	23,760.00
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. https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement		Authorised By: [REDACTED]	
		Signed:	Date: