Purchase Order

Order Date	21-FEB-2024		
Revision	0		
Revision Date			
Payment Terms	As per terms and conditions		
Invoices not quoting the PO n will be returned unpaid.	umber and the ship to details		
	Revision Date Payment Terms Involces not quoting the PO n will be returned unpaid.		

Line	Part Number/Description	Dellvery Date	Quantity	NON	Unit Price (GBP)	Тах	Net Amount (GBP)
1			•	Each		20%	
					Total 2	2,852.80	14,264.00
					Grand Total		17,116.80

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his 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

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