



Home Office

PO Reference	HME439199
Order Date	05-JUL-2021
Change Order Date	
Revision	0
VAT No	

ORCADES MARINE MANAGEMENT CONSULTANTS LTD [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]		Ship To	[REDACTED]
Send Invoice To	<b>Please send your invoices via email to:</b> [REDACTED]	Order Contact	For any queries relating to this order please contact: [REDACTED] [REDACTED] [REDACTED]

## Notes to Supplier

For any queries regarding invoicing or payment, please contact the Shared Service Centre by emailing [REDACTED]

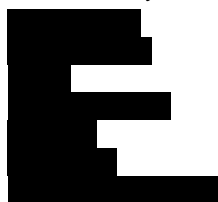
**Please ensure to quote the PO reference on all correspondence.**

Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions.

<https://www.gov.uk/government/publications/short-form-terms-and-conditions>

If you are unable to submit invoices by email, please send invoices via post to:

Accounts Payable



Invoices submitted via email will be processed more quickly.

Line	Item	Unit price	Total
1	Border Force Maritime - C21180- Condition Reports and Commercial Valuations to the Cutter fleet	12,000.00	12,000.00

Please note that all amounts shown are exclusive of tax.

<b>Grand Total</b>	<b>12,000.00 GBP</b>
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