## PURCHASE ORDER

HM Prison & Probation Service

TO:
RENTOKIL INITIAL UK LTD
CREDIT CONTROL
PO BOX 4973
DUDLEY
DY1 9EY

Tel :

Deliver To : See below for delivery details

Contact : Tel :
Email :

ORDER NUMBER

PAGE 1 REV 0

ORDER DATE 21-FEB-2025

Invoice To :

Tel:
Or email your PDF invoice to

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	10200295/SERVICES/DARREN PURBRICK/Specialist removal of all Contaminated Waste from Grebe Unit includes Safe Disposal at a Licensed Disposal Site and all Legal Documentation.  Required By: 27-FEB-2025			
	DELIVERY ADDRESS FELTHAM HMYOI HMYOI Feltham Bedfont Road Feltham TW13 4ND			
	Deliver To:			
2	10200295/SERVICES/DARRENPURBRICK/Specialist Deep Clean and Disinfection to all areas of Grebe Unit. Required By: 27-FEB-2025			

Ordered on behalf of the Secretary of		TOTAL (Excluding VAT)	86,600.00
State for Justice:		TOTAL VAT	17,320.00
Office: Buyer:			
Tel: Fax: Email:		ORDER TOTAL GBP	103,920.00
		ORBER TOTAL OBT	103,920.00
		Authorised By:	
		Signed: Date:	

## PURCHASE ORDER

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RENTOKIL INITIAL UK LTD CREDIT CONTROL PO BOX 4973 DUDLEY DY1 9EY

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DESCRIPTION - ORDER DETAIL QUANTITY UNIT PRICE TOTAL Line DELIVERY ADDRESS FELTHAM HMYOI HMYOI Feltham Bedfont Road Feltham TW13 4ND Deliver To: 3 10200295/SERVICES/DRREN PURBRICK/Specialist Removal of all Vegetation from Grebe Unit to include safe Disposal at a Licensed Disposal Site and all Legal Documentation. Required By: 27-FEB-2025 DELIVERY ADDRESS FELTHAM HMYOI

Ordered on behalf of the Secretary of State for Justice: Office: Buyer:	TOTAL (Excluding VAT) TOTAL VAT	86,600.00 17,320.00
Tel: Fax: Email:	ORDER TOTAL GBP	103,920.00
	Authorised By:	
	 Signed: Date	:

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Contact : Tel: Email :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
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	Bedfont Road			
	Feltham		į	
	TW13 4ND		į	
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	Deliver To:	į	į	
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Office: Buyer:		 	
Tel: Fax: Email:		 	
ICI. Tax. Budii.	ORDE	R TOTAL GBP	103,920.00
	Authorised By:		
	Additional By		
	Signed:	Date:	