



HM Prison & Probation Service

PURCHASE ORDER

ORDER NUMBER [REDACTED]
ORDER DATE 11-OCT-2024

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To :
AVONLINE NETWORK SERVICES LTD
42 ASHTON VALE ROAD
BRISTOL
BS3 2AX

Deliver To :
See below for delivery details

Invoice To :
[REDACTED]

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>[REDACTED] /VH/AVONLINE UPGRADE OF DIGITAL TV SERVICE/GEORGINA BENTALEB-DIGITAL TVS Required By: 31-DEC-2024</p> <p>DELIVERY ADDRESS ROCHESTER HM PRISON COOKHAM WOOD Sir Evelyn Road Rochester ME1 3LU</p> <p>Deliver To: [REDACTED]</p>	1.00 Each	14618.58	14,618.58

Ordered on behalf of the Secretary of State for Justice: Office: [REDACTED] Buyer: [REDACTED]	SOUTH TYNESIDE MOJ, Unit B8 Berkey Way Viking Business Park, Jarrow, SOUTH TYNESIDE, NE31 1SF	TOTAL (Excluding VAT) 14,618.58 TOTAL VAT 2,923.72
Tel: Fax: Email: [REDACTED]		ORDER TOTAL GBP 17,542.30
[REDACTED]		Authorised By: [REDACTED] Signed: Date: