PURCHASE ORDER



Supplier: KORN FERRY (UK) LTD	Deliver to: 3 THE EMBANKMENT		Order	Number	
RYDER COURT 14 RYDER STREET	SOVEREIGN STREET LEEDS, LS1 4GP		Date		
LONDON, SW1Y 6QB United Kingdom	United Kingdom	 In the absence of reference to alternative Terms and Conditions of contratives of the contrative of the con			
Buyer	Invoice to: NHS ENGLAND	3. A deli	very note must acco	mpany each delivery	, 0
Telephone Email	PHOENIX HOUSE, TOPCLIFFE LANE 5.	5. Failur	4. The order number must be quoted on all paperwork and correspondence 5. Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned		
	enited Kingdeni				
X24 NAT LA THE EMBANKMENT, PPL EXEC SEARCH ACADEMY					
X24 NAT LA THE EMBANKMENT, PPL EXEC SEARCH ACADEMY Quantity U.O.M Supplier Required Part Number:	Description		Delivery Date	Unit Price (Inc Discount)	Line Value GBP
Quantity U.O.M Supplier	Description Queries: You can now register for e-invoicin https://www.sbs.nhs.uk/supplier-ein number and Invoicing address as sta PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD WF3 1WE	g via Trac voicing P ted on th	Date	(Inc Discount)	GBP

Total Value of Order (Exc VAT) 23,529.00

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