

Order 27-SEP-2022 Order Date Revision Revision Date As per terms and Payment Terms conditions

Supplier: LA International Computer Consultants Ltd

International House Festival Way Stoke on Trent ST1 5UB **United Kingdom**

01782 203040

Tel: Fax: Invoices not quoting the PO number and the ship to details will be returned unpaid.





NOTES TO SUPPLIER:

Invoice to:

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom SN2 1UH**

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Тах	Net Amount (GBP)
1				Each			

Total 16,853.66 84,268.31

Grand Total 101,121.97

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