



HM Prison & Probation Service

PURCHASE ORDER

ORDER NUMBER [REDACTED]
ORDER DATE 09-JUN-2023

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To :
ASSA ABLOY GLOBAL SOLUTIONS UK LTD T/A TRAKA
PACIFIC HOUSE
IMPERIAL WAY
READING
RG2 0TD

Deliver To :
See below for delivery details

Invoice To :
[REDACTED]

Tel : 01189452200

Contact : [REDACTED]
Tel : [REDACTED]
Email : [REDACTED]

Tel : 0345 010 3502
Or email your PDF invoice to
[REDACTED]

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	Traka Equipment as per Quotation Ref: [REDACTED] Required By: 10-AUG-2023 DELIVERY ADDRESS [REDACTED] Deliver To: [REDACTED] These items are purchased on behalf of the Prison Estate Expansion - Mobilisation RDCP project and must be delivered FAO the SPOC [REDACTED] These items are ordered in advance of the period required due to the volume of transactions being processed and to secure stock. Please however DO NOT deliver these items until w/c 07/08/23 or the nearest date, to ensure they are on-site for 10/08/23. This is due to storage limitations at site level. Any queries please contact [REDACTED] [REDACTED]	67,295.80 UK Pound	1	67,295.80

Ordered on behalf of the Secretary of State for Justice: Office:10 South Colonnade Buyer:[REDACTED]	[REDACTED]	TOTAL (Excluding VAT)	67,295.80
		TOTAL VAT	13,459.16
Tel: Fax: Email [REDACTED]		ORDER TOTAL GBP	80,754.96
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website. https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement		Authorised By: [REDACTED]	
		Signed:	Date: