

PURCHASE ORDER NUMBER MUST APPEAR ON ALL RELATED DOCUMENTS. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT.

SHIP TO ADDRESS DELIVERY ADDRESS HERE Tel: Fax: INVOICE TO ADDRESS I&RM Accounts Payable Project Mgr Babcock DSG, Building B15, Donnington, Telford, Shropshire, TF2 8JT, GB Tel: Fax: SUPPLIER SUPPLIERS ADDRESS HERE Tel: Fax: Authorised Signature - Authorised by - CONTACT - Fax Number - Email FIRSTNAME.LASTNAME@babcockinternational.com ORIGINATORS DETAILS HERE

This Purchase Order shall be subject to the Terms and Conditions detailed in the Contract identified on the PO Line.

Currency:

Table with 10 columns: Line Item No, Item Description, Supplier Item No, Qty, Unit, Req Date, Price, Unit, Discount, Total (EX VAT)

SPECIAL INSTRUCTIONS:-

Terms of Delivery: ;

Acknowledged by: Signed: Date: In the capacity of:

Order Disc Total (Excl VAT) Total Value of Order

Terms and Conditions A Delivery Note must accompany each order delivered and must be marked with PO number, NSN and Qty (Ideally in a Human Readable Barcode 39).