



Department for Energy Security & Net Zero

Order	427000006974
Order Date	17-MAR-2025 10:39:28
Revision	0
Revision Date	
Payment Terms	Immediate

Supplier: Econocom Products and Solutions UK
Ltd t/a Econocom
T/A Trams Econocom
Office 02-101
London
EC4R 1AP
United Kingdom

We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid.

For all purchase order queries, please contact :
procurement@services.uksbs.co.uk
Please email invoices to ap@uksbs.co.uk

Ship to: DESNZ - 22-26 Whitehall, London

22-26 Whitehall
Westminster
London
SW1A 2EG
United Kingdom

Invoice to: DESNZ - Department for Energy Security and
Net Zero
c/o UK SBS
Queensway House
West Precinct
Billingham
TS23 2NF
United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (GBP)	Net Amount (GBP)
1	<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <p>Requester : Mr. XXXXXXXXXX</p>	14-MAR-2025	12051.27			12,051.27

Total (GBP Ex VAT)	12,051.27
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NOTE TO SUPPLIER:

Whenever a UK Shared Business Services Ltd Contract Number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <https://www.uksbs.co.uk/media/5qjhvbjo/sscpotermis.pdf>

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VAT Registration Number : GB888851746

For and on behalf of The Secretary of State for Energy Security and Net Zero,

Dept for Energy Security and Net Zero, 3-8 Whitehall Place, London, SW1A 2EG