

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

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

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

Currency:

| Line Item No | Item Description | Supplier Item No | Qty | Unit | Req Date | Price | Unit | Discount | Total (Excl 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).