



Supplier: **Te-Con B.V.**
Lizzy Ansinghstraat 163-3
Amsterdam
1072RG
Netherlands
 Tel: **+3120 615286**
 Fax:

COPY

Order	
Order Date	25-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

Ship to: **UK SBS - Polaris House**
UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1FF

Invoice to: **UK Shared Business Services Ltd**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

CC24022 - T's and C's as supplier's own

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Subscription Details [REDACTED] 26 November 2024 - 25 February 2025	31-JAN-2025	1	Each	5,250.00	0%	5,250.00

Grand Total 5,250.00

Whenever a 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/services/procurement/suppliers/>

Commercial In Confidence

<p>UKSBS Shared Business Services</p>	VAT Registration Number GB 287 461 957
	UK Shared Business Services Ltd. Registered as a Company in England and Wales No 06330639. Registered office: Polaris House, North Star Avenue, Swindon SN2 1FF.