

Order				
Order Date	24-NOV-2023			
Revision	0			
Revision Date				
Payment Terms	As per terms and			
	conditions			

Supplier: LA International Computer Consultants Ltd

International House Festival Way

Stoke on Trent ST1 5UB United Kingdom 01782 203040

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





Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)

Each

Total 4,104.10 20,520.50

Grand Total 24,624.60

20,520.50

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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Page 1 of 1