

| Order | | | | |
|---------------|------------------|--|--|--|
| Order Date | 09-NOV-2023 | | | |
| Revision | 0 | | | |
| Revision Date | | | | |
| Payment Terms | As per terms and | | | |
| | conditions | | | |

Supplier: Zetica Limited

Zetica House Southfield Road Eynsham Witney OX29 4JB United Kingdom

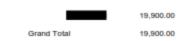
Tel: Fax: invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

NOTES TO SUPPLIER:



| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|------------------|----------|------|---------------------|-----|---------------------|
| 1 | | _ | | Each | | | 19,900.00 |
| | | | | | | | |



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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