## REVISION



Order				
Order Date	30-MAR-2023			
Revision	2			
Revision Date	14-MAY-2024			
Payment Terms	As per terms and conditions			

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)	Тах	Net Amount (GBP)
1				Each			
2				Each			
3				Each			

Total Grand Total

447,252.48

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VAT Registration Number GB 287 461 957
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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.uksts.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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