REVISION



Ship to:

Order				
Order Date	28-MAR-2023			
Revision	1			
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

Supplier:	Sanderson Government and Defence Ltd 1st Floor, Clifton Down House 54a Whiteladies Road
	Clifton
	Bristol
	BS8 2NH
	United Kingdom
Tel:	
Fax:	



REVISED PURCHASE ORDER

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

Total Grand Total

296,832.60

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

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VAT Registration Number GB 287 461 957

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will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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