



PO Reference	[REDACTED]
Order Date	24-MAY-2024
Change Order Date	
Revision	0
VAT No	[REDACTED]

MANCHESTER AIRPORT PLC GROUP FINANCE SHARED SERVICES OLYMPIC HOUSE, 4TH FLOOR MANCHESTER M90 1QX		Ship To	Please refer to each line of the PO below [REDACTED]
Send Invoice To	Please send your invoices via email to: HOSupplierinvoices@homeoffice.gov.uk	Order Contact	For any queries relating to this order please contact: [REDACTED] [REDACTED] [REDACTED]

Notes to Supplier	
For any queries regarding invoicing or payment, please contact the Shared Service Centre by emailing hossc.medis.finenquiries@metis.homeoffice.gov.uk or call on 03450 100122. Please ensure to quote the PO reference on all correspondence. Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions. https://www.gov.uk/government/publications/short-form-terms-and-conditions If you are unable to submit invoices by email, please send invoices via post to: Accounts Payable Home Office HO Box 5015 SSCL Phoenix House Newport NP10 8FZ UNITED KINGDOM Invoices submitted via email will be processed more quickly.	

Line	Item	Unit price	Total
1	MAG Fibre Lines for 2024 -2025	[REDACTED]	[REDACTED]

Please note that all amounts shown are exclusive of tax.

Grand Total	[REDACTED]
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