PURCHASE ORDER

HM Prison & Probation Service

FISHER MODULAR CONSTRUCTION (UK) LTD UNIT 3, WARREN PARK BEEFORD DRIFFIELD Y025 8FD

Tel:

Deliver To : See below for delivery details

Invoice To :

Tel:
Or email your PDF invoice to

ORDER NUMBER

PAGE 1 REV 0

ORDER DATE 07-JAN-2025

Contact : Tel : Email :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	Provision of specialist modular building for on-site Butchery at HMP North Sea Camp - balance Required By: 14-JAN-2025	1.00 Each	8600	8,600.00
	DELIVERY ADDRESS BOSTON HM PRISON NORTH SEA CAMP Freiston Boston PE22 0QX			
2	Deliver To: Provision of specialist modular building for on-site Butchery at	1.00 Each	21500	21,500.00
	HMP North Sea Camp - interim payment Required By: 14-JAN-2025			

Ordered on behalf of the Secretary of	TOTAL (Excluding VAT)	43,000.00
State for Justice:	TOTAL VAT	8,600.00
Office: Buyer:		
Tel: Fax: Email		
TOT TON	ORDER TOTAL GBP	51,600.00
	Authorised By:	
	Signed: Date:	

PURCHASE ORDER

HM Prison & $\int_{\mathbb{T}_0}$ Probation Service

FISHER MODULAR CONSTRUCTION (UK) LTD UNIT 3, WARREN PARK BEEFORD DRIFFIELD YO25 8FD

Tel:

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Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
	DELIVERY ADDRESS BOSTON HM PRISON NORTH SEA CAMP Freiston Boston PE22 0QX			
	Deliver To:			
3	Provision of specialist modular building for on-site Butchery at HMP North Sea Camp - initial deposit Required By: 14-JAN-2025	1.00 Each	12900	12,900.00
	DELIVERY ADDRESS BOSTON HM PRISON NORTH SEA CAMP Freiston Boston PE22 0QX			

Ordered on behalf of the Secretary of State for Justice: Office: Buyer:	TOTAL (Excluding VAT) TOTAL VAT	
Tel: Fax: Email:	ORDER TOTAL GBP	51,600.00
	Authorised By:	
	Signed: Date	:

HM Prison & **Probation Service**

Tel :

PURCHASE ORDER

ORDER NUMBER ORDER DATE 07-JAN-2025

PAGE 3 REV 0

FISHER MODULAR CONSTRUCTION (UK) LTD UNIT 3, WARREN PARK BEEFORD DRIFFIELD YO25 8FD

Deliver To :

See below for delivery details

Invoice To :

NEWPORT SSCL - HM PRISON & PROBATION

SERVICE PO Box 741 NEWPORT NP10 8FZ

Tel : Or email your PDF invoice to

Contact: Tel: Email :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
	Please Note Special Delivery Instructions: MAX H/W/L: //; Del Time: MON - FRI 08:30- 11:30 / 13:00 - 16:00; Note: BARRIER			
	Deliver To:			

Ordered on behalf of the Secretary of	TOTAL (Excluding VAT)	43,000.00
State for Justice:	TOTAL VAT	8,600.00
Office:		
Buyer:		
Tel: Fax: Email:		
	ORDER TOTAL GBP	51,600.00
	Authorised By:	
	Authorised By:	
	Signed: Date	
	Date.	•