



PO Reference	HME[REDACTED]
Order Date	15-JUL-2024
Change Order Date	
Revision	0
VAT No	[REDACTED]

GAP CONTAINER SERVICES LTD [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]		Ship To	Please refer to each line of the PO below [REDACTED] [REDACTED] [REDACTED] [REDACTED] [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]

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Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions.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	Quantity	UOM	Total
1	Procurement of 20 ft temperature controlled integrated reefer container. [REDACTED]	[REDACTED]	1	Ea	[REDACTED]

Please note that all amounts shown are exclusive of tax.

Grand Total	[REDACTED]	GBP
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