Purchase Order



Order	
Order Date	21-SEP-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: LA International Computer Consultants Ltd

International House Festival Way Stoke on Trent ST1 5UB

United Kingdom

Tel: Fax: Invoices not quoting the PO number and the ship to 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)	Tax	Net Amount (GBP)
1				Each			76,517.50

Total 15,303.50 76,517.50

Grand Total 91,521.00

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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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