



# HM Prison & Probation Service

## PURCHASE ORDER

ORDER NUMBER [REDACTED]  
ORDER DATE 25-SEP-2024

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To :  
SAFESTORE LTD  
17-19 RICHMOND ROAD  
DUKES PARK INDUSTRIAL  
CHELMSFORD  
CM2 6UA

Deliver To :  
See below for delivery details

Invoice To :  
NEWPORT SSCL - HM PRISON & PROBATION  
SERVICE  
PO Box 741  
NEWPORT  
NP10 8FZ

Tel :

Contact : [REDACTED]  
Tel : [REDACTED]  
Email : [REDACTED]

Tel : 0345 010 3502  
Or email your PDF invoice to  
APinvoices-NMS-U@gov.sscl.com

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	10206095 / Storage facility for UPW tools / [REDACTED] / LD Required By: 24-SEP-2024  DELIVERY ADDRESS CHELMSFORD [REDACTED] [REDACTED] [REDACTED]  Deliver To: [REDACTED] [REDACTED]	11,600.64 UK Pound	1	11,600.64

Ordered on behalf of the Secretary of State for Justice: Office:5 Wellington Place Buyer:[REDACTED]	LEEDS MOJ, 5 Wellington Place, Leeds, LS1 4AP	TOTAL (Excluding VAT) TOTAL VAT	11,600.64 2,320.13
Tel: [REDACTED] Fax: [REDACTED] Email: [REDACTED]		ORDER TOTAL GBP	13,920.77
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website. <a href="https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement">https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement</a>		Authorised By: [REDACTED]  Signed: _____	Date: _____