

Purchase Order [REDACTED]



Home Office

PO Reference	[REDACTED]
Order Date	01-DEC-2022
Change Order Date	
Revision	0
VAT No	GB 888 8160 61

DOVER HARBOUR BOARD HARBOUR HOUSE DOVER KENT CT17 9BU		Ship To	[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.metis.finenquiries@metis.homeoffice.gov.uk or call on 0345 010 0125.

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Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions.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	PO for parking permits for Border Force staff required to work at Dover Western Docks, provided by Dover Harbour Board [REDACTED] [REDACTED] Required from 01/01/23-31/12-23 – [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]

Please note that all amounts shown are exclusive of tax.

Grand Total	[REDACTED] GBP
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