REVISION



Order	
Order Date	31-MAR-2023
Revision	1
Revision Date	21-SEP-2023
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 details will be returned unpaid.

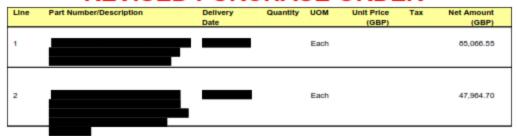
For all purchase order queries, please contact

Ship to:

NOTES TO SUPPLIER:

Invoice to:

REVISED PURCHASE ORDER



Total 26,606.25 133,031.25 Grand Total 159,637.50

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to his Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions

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VAT Registration Number GB 287 461 957

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will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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found at www.ukrl.org