



HM Prison & Probation Service

PURCHASE ORDER

ORDER NUMBER [REDACTED]
ORDER DATE 04-DEC-2024
PAGE 1 REV 0

To :
SANPER CONSTRUCTION LTD
BOURNE END FARM
LONDON ROAD
HEMEL HEMPSTEAD
HP1 2RH

Deliver To :
See below for delivery details

Invoice To :
[REDACTED]

Tel : [REDACTED]

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

Tel : [REDACTED]
Or email your PDF invoice to
[REDACTED]

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	IBIS REFURBISHMENT Required By: 01-JAN-2025 DELIVERY ADDRESS FELTHAM HMYOI HMYOI Feltham Bedfont Road Feltham TW13 4ND Please Note Special Delivery Instructions: [REDACTED] Deliver To: [REDACTED]	45,407.33 UK Pound	1	45,407.33
2	MDT REFURBISHMENT Required By: 01-JAN-2025 DELIVERY ADDRESS	25,483.00 UK Pound	1	25,483.00

Ordered on behalf of the Secretary of State for Justice: Office: [REDACTED] Buyer: [REDACTED]	[REDACTED]	TOTAL (Excluding VAT)	70,890.33
		TOTAL VAT	14,178.07
Tel: [REDACTED] Fax: [REDACTED] Email: [REDACTED]		ORDER TOTAL GBP	85,068.40
[REDACTED]	Authorised By: [REDACTED]	Signed:	Date:



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