



Order	
Order Date	18-JUL-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Stanley Growers Ltd
Market Garden
Airport Road
Stanley
Falkland Islands

Tel:
Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

[illegible]

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1							

Grand Total	10,873.41
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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.ukssbs.co.uk/services/procure/Documents/UKR1POTCs.pdf>

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Information can be found at www.ukri.org

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