

Purchase Order [REDACTED]



Home Office

PO Reference	[REDACTED]
Order Date	19-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]

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Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions.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	Ongoing Dover Harbour Board parking charges for Border Force Officers within BF [REDACTED] Official Vehicles at the Eastern Docks, Dover. [REDACTED]	[REDACTED]	[REDACTED]

Please note that all amounts shown are exclusive of tax.

Grand Total	[REDACTED]	GBP
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