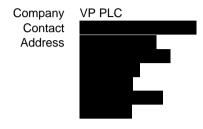
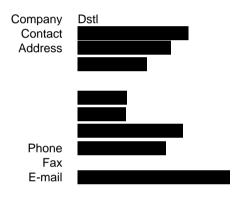
## Handling Instruction: Not to be shared beyond MOD and the supplier(s) named in this document



Supplier Details:



Submit your response to:



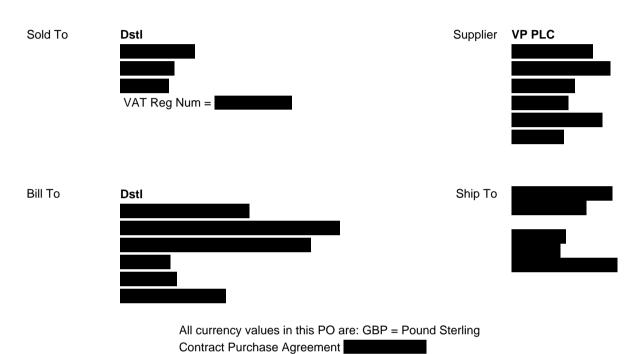
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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref:

## Purchase Order



Order	
Order Date	
Change Order	0
Change Order Date	
Revision	0
Ordered	



Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
Confirm To			Deliver	To Contact	1

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	Leasing of Telehandler					

Total

Note: The contract terms for this Standard Purchase Order are listed in a separate document which is either attached to the email you received or sent separately. These contract terms should be read in conjunction with this Standard Purchase Order.						