

# PURCHASE ORDER(S)

ADDRESS

Invoice to:  
ISRM Accounts Payable Project Manager  
Babcock DSG Ltd  
Building B16  
Donnington  
Telford  
Shropshire  
TF2 8JT

Email: [ISRM-accounts payable@babcockinternational.com](mailto:ISRM-accounts payable@babcockinternational.com)

This Purchase Order shall be subject to the Terms and Conditions detailed in the Contract identified on the PO line.

Order Date: 18/11/16  
Currency: GBP  
VAT Reg No: GB 754 8103 29

Order No	Line No	Item No	Item Description	Supplier Item No	Contract Number	Qty	Unit	Required Date	Price	Total (Ex VAT)	Total Order Value	Pack Code	PPQ	Contact Details	Delivery Address	Order Acknowledged / Comments
211						1	EA	04/02/16				N	1	@babcockinternational.com		

A Delivery Note must accompany each order delivered and must be marked with PO number, NSN and Qty (Ideally via a Human Readable Barcode 39).