

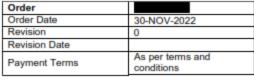
Order	
Order Date	30-NOV-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: 3PB Management Services Ltd

30 Christchurch Road

Boscombe Bournemouth BH1 3PD United Kingdom

Tel: Fax:



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

For all purchase order queries, please contact

Ship to:

NOTES TO SUPPLIER:

Invoice to:	

Line	Part Number/Description	Delivery Date	Quantity UOM	Unit Price Tax (GBP)	Net Amount (GBP)
1			Each		13,600.00
1					

Total 2,720.00 13,600.00 Grand Total 16,320.00

The ferm 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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

## Commercial In Confidence

AT Registration Number GB 287 461 957	

## UK OFFICIAL

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