

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	HMP Labour Rate x1 Engineer Required By: 17-FEB-2025			
	DELIVERY ADDRESS WETHERBY HMYOI HMYOI Wetherby York Road Wetherby LS22 5ED			
	Deliver To:			
2	Install consumables Required By: 17-FEB-2025			

Ordered on behalf of the Secretary of	TOTAL (Excluding VAT)	10,899.06
State for Justice:	TOTAL VAT	2,179.81
Office:		
Buyer:		
Tel: Fax: Email:		
	ORDER TOTAL GBP	13,078.87
	Authorised By:	
	Signed: Date	:

PURCHASE ORDER

ORDER NUMBER ORDER DATE 10-FEB-2025

PAGE 2 REV 0



CLEAR IMAGE SYSTEMS LTT COMMERCE COURT CHALLENGE WAY BRADFORD BD4 8NW

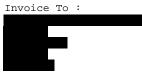
Tel :

Deliver To : See below for delivery details

Contact :

Tel :

Email :



Tel : Or email your PDF invoice to

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
	DELIVERY ADDRESS WETHERBY HMYOI HMYOI Wetherby York Road Wetherby LS22 5ED			
	Deliver To:			
3	Schneider Sarel 200mm x 200mm x 120mm Steel Enclosure IP66 Required By: 17-FEB-2025			
	DELIVERY ADDRESS WETHERBY HMYOI HMYOI Wetherby York Road Wetherby			

Ordered on behalf of the Secretary of	TOTAL (Excluding VAT)	10,899.06
State for Justice:	TOTAL VAT	2,179.81
Office:		
Buyer:		
Tel: Fax: Email:		1
	ORDER TOTAL GBP	13,078.87
	Authorised By:	
	Signed: Date	



Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
	LS22 5ED			
	Deliver To:			
4	FLEX4 Extender Kit: 1 FLEX4 1 FLEX-Base 55VDC 110W Power Supply - 5 YR warranty included Required By: 17-FEB-2025	_		
	DELIVERY ADDRESS WETHERBY HMYOI HMYOI Wetherby York Road Wetherby LS22 5ED			

Ordered on behalf of the Secretary of	TOTAL (Excluding VAT)	10,899.06
State for Justice:	TOTAL VAT	2,179.81
Office:		1 1 1
Buyer:		1 1
Tel: Fax: Email:		
	ORDER TOTAL GBP	13,078.87
	Authorised By:	
	Signed: Date	2:



Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
	Deliver To:			
5	F4P 13A 2m 4 Gang Surge Protected Extension Lead with Neon White Required By: 17-FEB-2025			
	DELIVERY ADDRESS WETHERBY HMYOI HMYOI Wetherby York Road Wetherby LS22 5ED			
	Deliver To:			

Ordered on behalf of the Secretary of	TOTAL (Excluding VAT)	
State for Justice:	TOTAL VAT	2,179.81
Office:		, 1 1
Buyer:		1 1
Tel: Fax: Email:		
	ORDER TOTAL GBP	13,078.87
IMPORTANT:	Authorised By:	
	Signed: Date	2:



Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
6	LevelOne 12 Port Gigabit 8 Port 150W PoE 2 Port Gigabit Uplink 2 Port SFP Required By: 17-FEB-2025			
	DELIVERY ADDRESS WETHERBY HMYOI HMYOI Wetherby York Road Wetherby LS22 5ED			
7	Deliver To: ENC 600X400X200MM IP66 Required By: 17-FEB-2025			

Ordered on behalf of the Secretary of	TOTAL (Excluding VAT)	
State for Justice:	TOTAL VAT	2,179.81
Office:		1 1 1
Buyer:		
Tel: Fax: Email:		
	ORDER TOTAL GBP	13,078.87
	Authorised By:	
	Signed: Date	:



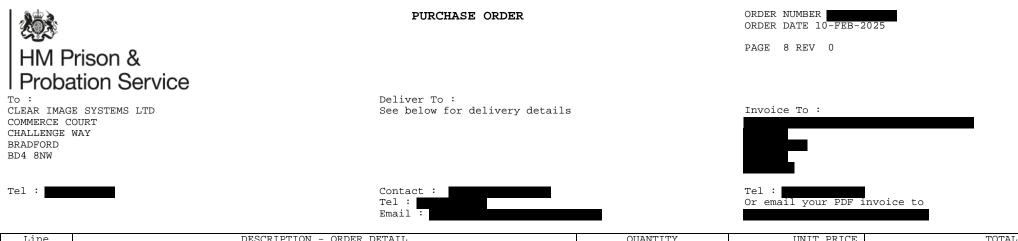
Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
	DELIVERY ADDRESS WETHERBY HMYOI HMYOI Wetherby York Road Wetherby LS22 5ED			
8	Deliver To: Galvanised Fence plate Required By: 17-FEB-2025			
	DELIVERY ADDRESS WETHERBY HMYOI			

Ordered on behalf of the Secretary of		TOTAL (Excluding VAT)	10,899.06
State for Justice:		TOTAL VAT	2,179.81
Office:			
Buyer:			
Tel: Fax: Email:			
	_	ORDER TOTAL GBP	13,078.87
		Authorised By:	
		Signed: Date	:



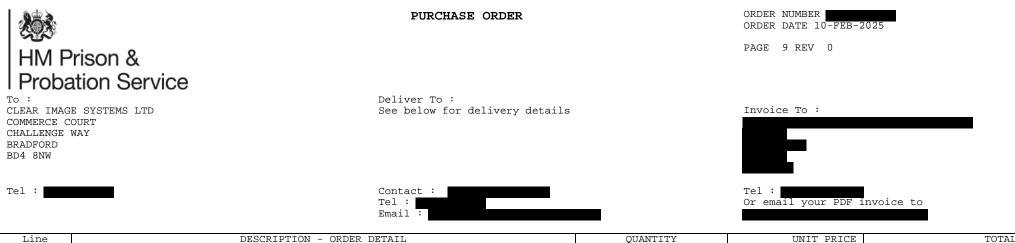
Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
	HMYOI Wetherby York Road Wetherby LS22 5ED			
	Deliver To:			
9	Engex 20SCW PVC SWA Gland Pack Outdoor (Pack of 2) Required By: 17-FEB-2025			
	DELIVERY ADDRESS WETHERBY HMYOI HMYOI Wetherby York Road Wetherby			
	LS22 5ED		1	

Ordered on behalf of the Secretary of	TOTAL (Excluding VAT)	10,899.06
State for Justice:	TOTAL VAT	2,179.81
Office:		, 1 1
Buyer:		1
Tel: Fax: Email:		1 1 1
	ORDER TOTAL GBP	13,078.87
	Authorised By:	
	Signed: Date	:



Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
	Deliver To:			
10	UTP SWA LSZH Cable Cat 5e Required By: 17-FEB-2025			
	DELIVERY ADDRESS WETHERBY HMYOI HMYOI Wetherby			
	York Road Wetherby LS22 5ED			

Ordered on behalf of the Secretary of	TOTAL (Excluding VAT)	10,899.06
State for Justice:	TOTAL VAT	2,179.81
Office:		
Buyer:		1
Tel: Fax: Email:		
	ORDER TOTAL GBP	13,078.87
	Authorised By:	
	Signed: Date	e:



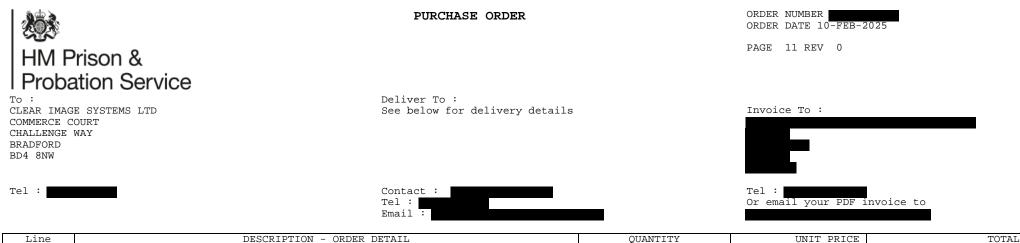
Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
	Deliver To:			
11	ACC 7 Enterprise Edition camera license CH1 Required By: 17-FEB-2025			
	DELIVERY ADDRESS WETHERBY HMYOI HMYOI Wetherby York Road Wetherby LS22 5ED			

Tel: Fax: Email:		
	ORDER TOTAL GBP	13,078.87
Authorised By:		



Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
12	Deliver To: Pelco Environmental Conduit Box for IFV and IBV Series Required By: 17-FEB-2025			
	DELIVERY ADDRESS WETHERBY HMYOI HMYOI Wetherby York Road Wetherby LS22 5ED			
	Deliver To:			

Ordered on behalf of the Secretary of	TOTAL (Excluding VAT)	10,899.06
State for Justice:	TOTAL VAT	2,179.81
Office:		
Buyer:		
Tel: Fax: Email:		
	ORDER TOTAL GBP	13,078.87
	Authorised By:	
	Signed: Date	:



Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
13	Pelco 5 Megapixel Sarix Value IMV Series IR Outdoor Mini Dome Camera 3.4-9.4			
	mm			
	Required By: 17-FEB-2025			
	DELIVERY ADDRESS			
	WETHERBY HMYOI			
	HMYOI Wetherby			
	York Road			
	Wetherby			
	LS22 SED			
	Deliver To:			
	Deliver io.			

Ordered on behalf of the Secretary of	TOTAL (Excluding VAT) TOTAL VAT	10,899.06 2,179.81
State for Justice: Office:		2,1/9.01
Buyer:		
Tel: Fax: Email:		
	ORDER TOTAL GBP	13,078.87
	Authorised By:	
	Signed: Date	: