BABCOCK DSG LTD

PLEASE PROCEED WITH THE SUPPLY OF GOODS/SERVICE AS DESCRIBED IN THIS ORDER.

Purchase Order No: 2IM093147

Date: 25 Jul 2017

PURCHASE ORDER NUMBER MUST APPEAR ON ALL RELATED DOCUMENTS. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT.

SHIP TO ADDRESS
Trade Receipts
Kuehne + Nagel, Building B5, Donnington,
Telford,
TF2 8JT, GB
Tel:
Fax:

INVOICE TO ADDRESS
Accounts Payable
Babcock DSG I&RM, Building B15, MOD, Donnington,
Telford,
TF2 8JT, GB
Tel:01952 6738~~22~~ 14
Email - I&RM-accountspayable@Babcockinternational.com

SUPPLIER
DAVID BROWN GEAR SYSTEMS LTD
PARK GEAR WORKS, LOCKWOOD,
HUDDERSFIELD,
YORKSHIRE, HD4 5DD, GB
Tel:01484 465500
Fax:01484 465585

Authorised Signature -

Authorised by - Sylvia Woods / ANDREA LAMBERT
Contact - 01952 673892
Fax Number -
Email - Sylvia.Woods@babcockinternational.com

This Purchase Order is your formal approval to proceed with the supply of Goods or Services below and on the following continuation pages.
Acknowledgement of receipt of order is required. Please sign and return a facsimile of this order using the box provided to the Authorised Signatory.

Currency: GBP

Line Item No	Item Description	Supplier Item No	Qty	Unit	Req Date	Price	Unit	Discount	Total(EX VAT)
10 2530998263978	CYLINDER,HYDRAU BRAKE...							0.00	95000.00

IRM 17/4720
EPP 53196
PACK CODE ~~=~~ N
PPQ 1
DOFQ EACH
MPN: FV950294 (DB MVS81004)
QUOTATION REF: 1177144
DELIVERY: DDP IN ACCORDANCE WITH MOD TERMS AND CONDITIONS