Purchase Order



Supplier: Trucks Direct UK Ltd

Unit C Doranda Way Industrial Estate

Doranda Way West Brom B71 4LE United Kingdom

Tel: Fax:

Order	
Order Date	06-APR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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 (GBP)	Tax	Net Amount (GBP)
1 Supplier Item:		Each			26,453.00

Total 5,290.60 26,453.00
Grand Total 31,743.60

The term 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

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