

			SCHEDULE OF REQUIREMENTS
03/02/2022		PO Number [REDACTED]	PURCHASE ORDER



Item Number	Number of units Required	Description	Unit Price £	Total Price £	VAT £	Total Value Incl VAT £
		Quote Ref : N/A				
1	1 Year	Description of Product Annual Membership to IACPM (cf. attached business rationale)	£10,048.25	£10,048.25	NIL	
		Provider Name: IACPM				
		Delivery Date USD \$13,500				
		SUPPLIER TO INCLUDE THE FOLLOWING ON INVOICE:				
		Branch Code [REDACTED]				
		Element Code [REDACTED]				
		[REDACTED]				
		[REDACTED]				
		PO Number [REDACTED]	£10,048.25	£10,048.25	£0.00	£10,048.25

PURCHASE ORDER EMAIL TO :

[REDACTED]
[REDACTED]
[REDACTED]

UK EXPORT FINANCE
EXPORT CREDITS GUARANTEE DEPARTMENT
1 HORSE GUARDS ROAD
LONDON
SW1A 2HQ

INVOICE'S TO BE SENT TO:

Email: [REDACTED]

UK EXPORT FINANCE
EXPORT CREDITS GUARANTEE DEPARTMENT
1 HORSE GUARDS ROAD
LONDON
SW1A 2HQ

SUPPLIERS PURCHASE ORDER EMAIL SENT TO :

[REDACTED]
[REDACTED]

COMPANY NAME: IACPM

ADDRESS :82 Nassau Street #602
New York NY 10038
USA

Dear Suppliers, Your Purchase Order Number must be quoted on your invoice in order to receive payment, Thank you.