



Public Health  
England

Purchase Order Number

6678527-1

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 1 of 9  
Date : 29-JAN-20

|                                                                                                                                                              |                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                               |
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| <b>Supplier Name and Address:</b><br>ARCO GROUP<br>OMEGA ENTERPRISE PARK<br>ELECTRON WAY<br>CHANDLERS FORD<br>EASTLEIGH,HAMPSHIRE SO53 4ZS<br>United Kingdom | <b>Delivery Address:</b><br>PHE BAY 3, CENTRAL WAREHOUSE<br>61 COLINDALE AVENUE<br>COLINDALE<br>LONDON, Greater London NW9 5EQ<br>United Kingdom<br>Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a> | <b>All Invoices To Be Sent To:</b><br>PHE ACCOUNTS PAYABLE TEAM<br>FINANCIAL ACCOUNTING SERVICES<br>PHE PORTON DOWN, MANOR FARM ROAD<br>SALISBURY, Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a> |
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Special instructions :

| Your Reference | Description                                                          | Unit Of Measure | Quantity | Unit Price (excl VAT) | Total Price (excl. Vat) |
|----------------|----------------------------------------------------------------------|-----------------|----------|-----------------------|-------------------------|
| 27G1300        | CREAM; BOTTLE 118ML GOJO HAND MEDIC (EACH)<br>Need by Date 07-FEB-20 | Each            | 36       | 3.29                  | 118.44                  |
| Order Total    |                                                                      |                 |          |                       | GBP 118.44              |



Public Health  
England

Purchase Order Number

6678527-2

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 2 of 9  
Date : 29-JAN-20

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| <b>Supplier Name and Address:</b><br>ARCO GROUP<br>OMEGA ENTERPRISE PARK<br>ELECTRON WAY<br>CHANDLERS FORD<br>EASTLEIGH,HAMPSHIRE SO53 4ZS<br>United Kingdom | <b>Delivery Address:</b><br>PHE PORTON MAIN STORES<br>MANOR FARM ROAD<br>PORTON DOWN<br>SALISBURY,Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a> | <b>All Invoices To Be Sent To:</b><br>PHE ACCOUNTS PAYABLE TEAM<br>FINANCIAL ACCOUNTING SERVICES<br>PHE PORTON DOWN, MANOR FARM ROAD<br>SALISBURY,Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a> |
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Special instructions :

| Your Reference | Description                                                               | Unit Of Measure | Quantity | Unit Price (excl VAT) | Total Price (excl. Vat) |
|----------------|---------------------------------------------------------------------------|-----------------|----------|-----------------------|-------------------------|
| 5546616        | PINE SCENTED CLEANER DISINFECTANT - 5 LTR HA052<br>Need by Date 31-JAN-20 | Pack 2          | 12       | 3.29                  | 39.48                   |
| Order Total    |                                                                           |                 |          |                       | GBP 39.48               |



Public Health  
England

Purchase Order Number

6678527-3

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 3 of 9  
Date : 15-FEB-20

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| <b>Supplier Name and Address:</b><br>ARCO GROUP<br>OMEGA ENTERPRISE PARK<br>ELECTRON WAY<br>CHANDLERS FORD<br>EASTLEIGH,HAMPSHIRE SO53 4ZS<br>United Kingdom | <b>Delivery Address:</b><br>PHE BAY 3, CENTRAL WAREHOUSE<br>61 COLINDALE AVENUE<br>COLINDALE<br>LONDON, Greater London NW9 5EQ<br>United Kingdom<br>Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a> | <b>All Invoices To Be Sent To:</b><br>PHE ACCOUNTS PAYABLE TEAM<br>FINANCIAL ACCOUNTING SERVICES<br>PHE PORTON DOWN, MANOR FARM ROAD<br>SALISBURY, Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a> |
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Special instructions :

| Your Reference | Description                                                               | Unit Of Measure | Quantity | Unit Price (excl VAT) | Total Price (excl. Vat) |
|----------------|---------------------------------------------------------------------------|-----------------|----------|-----------------------|-------------------------|
| 3R0850         | LENS CLEANER; DISPOSABLE DISPENSER SMALL (EACH)<br>Need by Date 27-FEB-20 | Each            | 4        | 12.76                 | 51.04                   |
| Order Total    |                                                                           |                 |          |                       | GBP 51.04               |



Public Health  
England

Purchase Order Number

6678527-8

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 4 of 9  
Date : 02-OCT-20

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| <b>Supplier Name and Address:</b><br>ARCO GROUP<br>OMEGA ENTERPRISE PARK<br>ELECTRON WAY<br>CHANDLERS FORD<br>EASTLEIGH,HAMPSHIRE SO53 4ZS<br>United Kingdom | <b>Delivery Address:</b><br>PHE PORTON MAIN STORES<br>MANOR FARM ROAD<br>PORTON DOWN<br>SALISBURY,Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a> | <b>All Invoices To Be Sent To:</b><br>PHE ACCOUNTS PAYABLE TEAM<br>FINANCIAL ACCOUNTING SERVICES<br>PHE PORTON DOWN, MANOR FARM ROAD<br>SALISBURY,Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a> |
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| <b>Special instructions :</b> |
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| Your Reference     | Description                                                        | Unit Of Measure | Quantity | Unit Price (excl VAT) | Total Price (excl. Vat) |
|--------------------|--------------------------------------------------------------------|-----------------|----------|-----------------------|-------------------------|
| B420197 (GS0032)   | GLOVES; NITRILE, POWDER-FREE, 240mm, BLUE, SMALL<br>Need by Date   | Pack 100        | 500      | 11.88                 | 5,940.00                |
| B420198 (GS0033)   | GLOVES; NITRILE, POWDER-FREE, 240mm, BLUE, MEDIUM<br>Need by Date  | Pack 100        | 500      | 11.88                 | 5,940.00                |
| B464690 (GS0034)   | GLOVES; NITRILE, POWDER-FREE, 240mm, BLUE, LARGE<br>Need by Date   | Pack 100        | 500      | 11.88                 | 5,940.00                |
| B420199 (GS0035)   | GLOVES; NITRILE, POWDER-FREE, 240mm, BLUE, X-LARGE<br>Need by Date | Pack 100        | 500      | 11.88                 | 5,940.00                |
| <b>Order Total</b> |                                                                    |                 |          |                       | <b>GBP 23,760.00</b>    |



Public Health  
England

Purchase Order Number

6678527-5

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 5 of 9

Date : 11-MAR-20

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| <b>Supplier Name and Address:</b><br>ARCO GROUP<br>OMEGA ENTERPRISE PARK<br>ELECTRON WAY<br>CHANDLERS FORD<br>EASTLEIGH,HAMPSHIRE SO53 4ZS<br>United Kingdom | <b>Delivery Address:</b><br>PHE PORTON MAIN STORES<br>MANOR FARM ROAD<br>PORTON DOWN<br>SALISBURY,Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a> | <b>All Invoices To Be Sent To:</b><br>PHE ACCOUNTS PAYABLE TEAM<br>FINANCIAL ACCOUNTING SERVICES<br>PHE PORTON DOWN, MANOR FARM ROAD<br>SALISBURY,Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a> |
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Special instructions :

| Your Reference | Description                                                               | Unit Of Measure | Quantity | Unit Price (excl VAT) | Total Price (excl. Vat) |
|----------------|---------------------------------------------------------------------------|-----------------|----------|-----------------------|-------------------------|
| 5546616        | PINE SCENTED CLEANER DISINFECTANT - 5 LTR HA052<br>Need by Date 13-MAR-20 | Each            | 12       | 2.91                  | 34.92                   |
| Order Total    |                                                                           |                 |          |                       | GBP 34.92               |



Public Health  
England

Purchase Order Number

6678527-6

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 6 of 9

Date : 22-MAY-20

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| <b>Supplier Name and Address:</b><br>ARCO GROUP<br>OMEGA ENTERPRISE PARK<br>ELECTRON WAY<br>CHANDLERS FORD<br>EASTLEIGH,HAMPSHIRE SO53 4ZS<br>United Kingdom | <b>Delivery Address:</b><br>PHE BAY 3, CENTRAL WAREHOUSE<br>61 COLINDALE AVENUE<br>COLINDALE<br>LONDON, Greater London NW9 5EQ<br>United Kingdom<br>Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a> | <b>All Invoices To Be Sent To:</b><br>PHE ACCOUNTS PAYABLE TEAM<br>FINANCIAL ACCOUNTING SERVICES<br>PHE PORTON DOWN, MANOR FARM ROAD<br>SALISBURY, Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a> |
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Special instructions :

| Your Reference | Description                                                          | Unit Of Measure | Quantity | Unit Price (excl VAT) | Total Price (excl. Vat) |
|----------------|----------------------------------------------------------------------|-----------------|----------|-----------------------|-------------------------|
| 27G1300        | CREAM; BOTTLE 118ML GOJO HAND MEDIC (EACH)<br>Need by Date 29-MAY-20 | Each            | 48       | 3.29                  | 157.92                  |
| Order Total    |                                                                      |                 |          | GBP                   | 157.92                  |



Public Health  
England

Purchase Order Number

6678527-7

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 7 of 9  
Date : 19-JUN-20

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| <b>Supplier Name and Address:</b><br>ARCO GROUP<br>OMEGA ENTERPRISE PARK<br>ELECTRON WAY<br>CHANDLERS FORD<br>EASTLEIGH,HAMPSHIRE SO53 4ZS<br>United Kingdom | <b>Delivery Address:</b><br>PHE PORTON MAIN STORES<br>MANOR FARM ROAD<br>PORTON DOWN<br>SALISBURY,Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a> | <b>All Invoices To Be Sent To:</b><br>PHE ACCOUNTS PAYABLE TEAM<br>FINANCIAL ACCOUNTING SERVICES<br>PHE PORTON DOWN, MANOR FARM ROAD<br>SALISBURY,Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a> |
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Special instructions :

| Your Reference | Description                                                                     | Unit Of Measure | Quantity | Unit Price (excl VAT) | Total Price (excl. Vat) |
|----------------|---------------------------------------------------------------------------------|-----------------|----------|-----------------------|-------------------------|
| 1701204        | COVERALL TYVEK SUIT C/W HOOD MEDIUM (17006.04) (EACH)<br>Need by Date 26-JUN-20 | Each            | 50       | 6.99                  | 349.50                  |
| 1701205        | COVERALL TYVEK SUIT C/W HOOD LARGE (EACH)<br>Need by Date 26-JUN-20             | Each            | 50       | 6.99                  | 349.50                  |
| Order Total    |                                                                                 |                 |          | GBP                   | 699.00                  |



Public Health  
England

Purchase Order Number

6678527-4

## Purchase Order

Order Number and Date must be quoted on Invoices,  
Delivery Notes and any other correspondence.

Page Number : 8 of 9  
Date : 28-FEB-20

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| <b>Supplier Name and Address:</b><br>ARCO GROUP<br>OMEGA ENTERPRISE PARK<br>ELECTRON WAY<br>CHANDLERS FORD<br>EASTLEIGH,HAMPSHIRE SO53 4ZS<br>United Kingdom | <b>Delivery Address:</b><br>PHE PORTON MAIN STORES<br>MANOR FARM ROAD<br>PORTON DOWN<br>SALISBURY,Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:procurement@phe.gov.uk">procurement@phe.gov.uk</a> | <b>All Invoices To Be Sent To:</b><br>PHE ACCOUNTS PAYABLE TEAM<br>FINANCIAL ACCOUNTING SERVICES<br>PHE PORTON DOWN, MANOR FARM ROAD<br>SALISBURY,Wiltshire SP4 0JG<br>United Kingdom<br>Email: <a href="mailto:payables@phe.gov.uk">payables@phe.gov.uk</a> |
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Special instructions :

| Your Reference | Description                                                               | Unit Of Measure | Quantity | Unit Price (excl VAT) | Total Price (excl. Vat) |
|----------------|---------------------------------------------------------------------------|-----------------|----------|-----------------------|-------------------------|
| 5546616        | PINE SCENTED CLEANER DISINFECTANT - 5 LTR HA052<br>Need by Date 06-MAR-20 | Each            | 12       | 2.91                  | 34.92                   |
| Order Total    |                                                                           |                 |          |                       | GBP 34.92               |



## NOTES

1. A Delivery Note quoting the Purchase Order number must accompany each consignment. A copy of the Delivery Note must be sent by post to the Delivery Address specified on the Purchase Order.
2. Each consignment must be clearly marked with the PHE Purchase Order number.
3. Deliveries will only be accepted on Mondays to Fridays between the hours of 09:00 and 16:30, unless an alternative has been agreed with the recipient.
4. Delivery and packaging arrangements must comply with all legislative and regulatory requirements.

## CONDITIONS OF CONTRACT

### 1. DEFINITIONS

- 2.1 In these conditions "PHE" means Public Health England, and "Supplier" means the person or company to whom this purchase order is addressed.
- 2.2 Where the Contract is for the provision of services, the words "the goods" shall be read, where the Contract permits, as meaning the services which the Supplier has contracted to provide.

### 2. CONDITIONS

- 2.1 These conditions shall form the basis of the Contract between PHE and the Supplier.
- 2.2 Notwithstanding anything to the contrary in the Supplier's standard conditions or in any tender, quotation, advice note, invoice, acknowledgement, letter or any other document issued or sent by the Supplier, these conditions shall apply insofar as expressly agreed in writing by PHE .
- 2.3 No servant or agent of the PHE has the authority to vary these conditions orally.
- 2.4 If the Supplier shall not previously have accepted these conditions, then delivery shall constitute such acceptance.
- 2.5 These general conditions shall be subject to such further special conditions as may be prescribed by PHE in writing.
- 2.6 In the event of any conflict, or apparent conflict, between the special conditions and the general conditions, the special conditions shall prevail.

### 3. PRICES

- 3.1 Prices shall be net, all cash and trade discounts being allowed for but include for packing and transport unless otherwise stated.
- 3.2 All invoices and statements must show separately the VAT rate and the amount of VAT charged, where applicable, and the Supplier's VAT registration number.

### 4. PAYMENT

- 4.1 Payment in respect of the goods and/or services supplied shall normally be made within 30 days of a valid invoice being received at The PHE Accounts Payable Team, Financial Accounting Services,PHE Porton Down, Salisbury, Wiltshire, SP4 0JG.

### 5. PACKING

- 5.1 All goods must be properly packaged to survive transit to the delivery address and to resist pilferage, distortion, corrosion or contamination.
- 5.2 All goods shall be clearly and legibly labelled and addressed.

### 6. DELIVERY

- 6.1 The Supplier shall deliver and unload the goods to the point of delivery specified not later than any date for delivery stated on the Purchase Order .
- 6.2 Time shall be of the essence for this Contract.

### 7. GUARANTEE

- 7.1 It shall be a condition of the Contract that the goods or services comply in all respects with the Contract description overleaf, and with any statements or undertakings made by the Supplier, or his servants or agents, prior to the issuance of the Purchase Order.
- 7.2 The Supplier undertakes that all goods and services supplied by him shall be of first class quality and recognises that PHE has placed the order relying upon the skills and expertise of the Supplier and any statements and representations made by him.
- 7.3 If any part of the goods or services supplied shall be defective upon delivery or shall prove to be defective within 12 months of delivery, then PHE may call upon the Supplier (but without prejudice to PHE's other rights) to rectify the defects or replace the goods (at PHE's option) at the Supplier's own expense.
- 7.4 All obligations within Clause 7 shall further apply to any such rectified or replacement goods.

### 8. PASSING OF PROPERTY AND RISK

- 8.1 The property and risk in the goods shall pass to PHE on delivery but without prejudice to any right of rejection.

### 9. RECOVERY OF SUMS DUE

- 9.1 Whenever under the Contract any sum of money shall be recoverable from or payable by the Contractor the same may be deducted from any sum then due, or which at any time thereafter may become due, to the Contractor under the Contract or under any other contract with PHE.

### 10. CANCELLATION

- 10.1 PHE shall be entitled to cancel this order at any time by giving written notice to the Supplier.
- 10.2 If PHE exercises this right of cancellation it shall be bound to pay a reasonable price for any work already completed but shall otherwise be free from liability.

### 11. INDEMNITY

- 11.1 The Supplier shall keep PHE fully and effectively indemnified against:

- (i) Any claims for infringement of any letters patent or registered design trademark or trade name by reason of the use or sale of the goods supplied, and against all costs and damages which PHE may incur in any action for such infringement or for which PHE may become liable in such action; and
- (ii) Any royalties payable by the Supplier; and
- (iii) Any claim in Contract or tort or otherwise; for any direct or indirect damages, expenses or costs relating to damage to property; or injury or loss to any person, firm or company; or for any loss of profit or production arising out of, or occasioned by, any error in design or drawings; or any defects in or failure of the goods or part thereof provided; or work performed by the Supplier or occasioned by reason of any act or omission by the seller of any sub-contract of his.

### 12. BANKRUPTCY

- 12.1 If the Supplier shall become bankrupt or insolvent, or have a receiving order made against him, or compound with his creditors, or, being a corporation, commence to be wound up, not being a member's voluntary winding up for the purpose of reconstruction or amalgamating, or carry on its business under a receiver for the benefit of its creditors or any of them, PHE shall be at liberty either:
  - (i) To terminate the Contract forthwith by notice in writing to the Supplier, or to the receiver or liquidator, or to any person in whom the Contract may become vested; or
  - (ii) To give such receiver, liquidator or other person the option of carrying out the Contract subject to his providing a guarantee for the due and faithful performance of the Contract.

### 13. CONFIDENTIALITY

- 13.1 The Supplier shall not during or after the end of the Contract disclose any information relating to PHE's business or operating methods that become known to the Supplier during the provision of the Supplies under the Contract save such information which:
  - (i) Is or becomes generally available to the public through no act or default on the part of the Supplier; or
  - (ii) Was already in the possession of the Supplier and at its free disposal before disclosure to the Supplier hereunder; or
  - (iii) Is disclosed to the Supplier without any obligations of confidence by a third party who has not derived it directly or indirectly from PHE; or
  - (iv) The Supplier is obliged to disclose under the terms of any order of the court or any other administrative body or under any legislation, regulation or statutory instrument.

### 14. INTELLECTUAL PROPERTY RIGHTS

- 14.1 All copyright, designs, patents, trademarks or other intellectual property rights in any work performance by or on behalf of the Supplier shall vest in and be the sole property of PHE.
- 14.2 The Supplier shall take all necessary steps to ensure that he has the right to secure such vesting including, if so required by PHE, that all staff employed on the Contract sign a separate undertaking to the effect that all such intellectual property rights in any work undertaken by them shall vest in and be the sole property of PHE .
- 14.3 The Supplier shall not use any work performed under the Contract otherwise than for the purposes of the Contract.
- 14.4 The Supplier further warrants that any work which he produces or supplies under the Contract will not infringe the intellectual property rights of anyone else.

### 15. FORCE MAJEURE

- 15.1 If delivery is delayed by some cause totally outside the control of the Supplier, then he shall give written notice of such cause within seven days of its occurrence and PHE may then (but without prejudice to its other rights) allow such extra time for delivery as is reasonable in the circumstances.

### 16. LAW

- 16.1 This Contract shall be subject to the laws of England and Wales and the exclusive jurisdiction of the English Courts.