



PO Reference	[REDACTED]
Order Date	01-FEB-2024
Change Order Date	
Revision	0
VAT No	[REDACTED]

GAP CONTAINER SERVICES LTD GALE ROAD KNOWSLEY IND PARK KIRKBY MERSEYSIDE L33 7YE		Ship To	[REDACTED]
Send Invoice To	Please send your invoices via email to: HOSupplierinvoices@homeoffice.gov.uk	Order Contact	For any queries relating to this order please contact: [REDACTED] [REDACTED]

Notes to Supplier
For any queries regarding invoicing or payment, please contact the Shared Service Centre by emailing hossc.metis.finenquiries@metis.homeoffice.gov.uk or call on 03450 100122. Please ensure to quote the PO reference on all correspondence. Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions. https://www.gov.uk/government/publications/short-form-terms-and-conditions If you are unable to submit invoices by email, please send invoices via post to: Accounts Payable Home Office HO Box 5015 SSCL Phoenix House Newport NP10 8FZ UNITED KINGDOM Invoices submitted via email will be processed more quickly.

Line	Item	Unit price	Quantity	UOM	Ship To	Total
1	Procurement of 20ft non-operational Temperature controlled container. [REDACTED]	[REDACTED]	1		[REDACTED]	[REDACTED]

Line	Item	Unit price	Quantity	UOM	Ship To	Total
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Purchase Order HME633358

2	Procurement of 20ft adapted DV Container	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Please note that all amounts shown are exclusive of tax.

Grand Total			GBP
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