



Supplier: **Alvatek Ltd**  
Unit 11  
Westwood Court  
Southampton  
SO40 3WX  
United Kingdom

Tel: [REDACTED]  
Fax: [REDACTED]

<b>Order</b>	[REDACTED]
Order Date	06-DEC-2022
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.

[REDACTED]

Ship to: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Invoice to: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**NOTES TO SUPPLIER:**

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]	1	Each	13,500.00	20%	13,500.00
2	[REDACTED]	[REDACTED]	1	Each	50.00	20%	50.00

Total 2,770.00 13,550.00  
Grand Total 16,620.00

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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VAT Registration Number GB 287 461 957