Purchase Order



Supplier: Rivet Holdings Ltd

Unit 3

Keys Business Village Keys Park Road Hednesford Staffordshire WS12 2HA United Kingdom

Tel: Fax:

Order	
Order Date	07-FEB-2024
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



NOTES TO SUPPLIER:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1			•	Each		20%	
2			•	Each		20%	

Total 3,113.64 15,568.20 Grand Total 18,681.84

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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