

	PO Reference
27-MAR-2024	Order Date
	Change Order Date
0	Revision
	VAT No

ALPHA RADIO PROTECTION 5 CLOS DES EVIODAS DEPARTMENT DE LA HAUTE-GARONNE 3 1470 FONTENILLES FRANCE		Ship To	
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:

## Notes to Supplier

For any queries regarding invoicing or payment, please contact the Shared Service Centre by emailing <a href="mailto:homeoffice.gov.uk">homeoffice.gov.uk</a> 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Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions.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

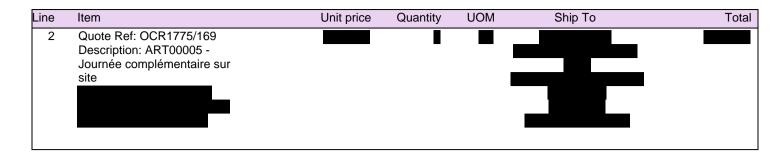
NP10 8FZ

UNITED KINGDOM

Invoices submitted via email will be processed more quickly.

Line	Item	Unit price	Quantity	UOM	Ship To	Total
1	Quote Ref: OCR1775/169 Description: OCR - Désignation Organisme Compétent en Radioprotection (OCR)					

## Purchase Order



Please note that all amounts shown are exclusive of tax.

