



HM Prison & Probation Service

PURCHASE ORDER

ORDER NUMBER [REDACTED]
ORDER DATE 03-OCT-2024

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To :
BIG YELLOW SELF STORAGE COMPANY LTD
AIRBORNE CLOSE
SOUTHEND ARTERIAL ROAD
LEIGH ON SEA
SS9 4EN

Deliver To :
See below for delivery details

Invoice To :
NEWPORT SSCL - HM PRISON & PROBATION
SERVICE
PO Box 741
NEWPORT
NP10 8FZ

Tel :

Contact : [REDACTED]
Tel : [REDACTED]
Email : [REDACTED]

Tel : 0345 010 3502
Or email your PDF invoice to
APinvoices-NMS-U@gov.sscl.com

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	10206095 / Storgae of UPW tools and equipment / [REDACTED] / LD Required By: 04-OCT-2024 DELIVERY ADDRESS [REDACTED] Deliver To: [REDACTED]	16,012.65 UK Pound	1	16,012.65

Ordered on behalf of the Secretary of State for Justice: Office:5 Wellington Place Buyer:[REDACTED]	LEEDS MOJ, 5 Wellington Place, Leeds, LS1 4AP	TOTAL (Excluding VAT) TOTAL VAT	16,012.65 3,202.53
Tel: [REDACTED] Fax: [REDACTED] Email: [REDACTED]		ORDER TOTAL GBP	19,215.18
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website. https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement		Authorised By: [REDACTED] Signed:	Date: