

REVISION

| Order | | | | |
|---------------|--------------------------------|--|--|--|
| Order Date | 16-FEB-2023 | | | |
| Revision | 2 | | | |
| Revision Date | 27-SEP-2023 | | | |
| Payment Terms | As per terms and conditions | | | |

Supplier: Hays Specialist Recruitment Ltd

HAYS HOUSE 40-44 COOMBE ROAD

NEW MALDEN SURREY KT3 4QF United Kingdom

Tel: .

Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.



Ship to:

Invoice to:



NOTES TO SUPPLIER:

REVISED PURCHASE ORDER

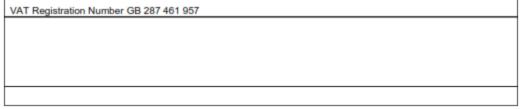
| Line | Part Number/Description | Delivery Date | Quantity | UOM | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|------------------|----------|------|---------------------|-----|---------------------|
| 1 | | | | Each | | | ō9,237.40 |
| | | | | Each | | | 91,043.82 |

Total 36,056.24 180,281.22

Grand Total 216,337.46

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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