



PO Reference	[REDACTED]
Order Date	15-JAN-2025
Change Order Date	
Revision	0
VAT No	GB 888 8160 61

DOVER HARBOUR BOARD HARBOUR HOUSE DOVER KENT CT17 9BU		Ship To	Please refer to each line of the PO below [REDACTED]
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: [REDACTED] [REDACTED]

Notes to Supplier			
For any queries regarding invoicing or payment, please contact the Shared Service Centre by emailing hossc.metis.finenquiries@metis.homeoffice.gov.uk 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Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions.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	Annual parking permits for Dover Team 01/01/2025 - 31/12/2025	[REDACTED]	[REDACTED]	Ea	[REDACTED]	[REDACTED]

Line	Item	Unit price	Quantity	UOM	Ship To	Total
2	Annual parking permits (company vehicles) 01/01/2025 - 31/12/2025	[REDACTED]	[REDACTED]	Ea	[REDACTED]	[REDACTED]

Purchase Order [REDACTED]

Please note that all amounts shown are exclusive of tax.

Grand Total	[REDACTED]	GBP
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