## REVISION



Order	
Order Date	20-SEP-2023
Revision	1
Revision Date	29-MAY-2024
Payment Terms	As per terms and conditions

Supplier:

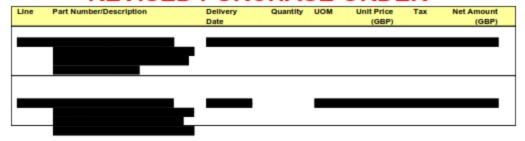
LA International Computer Consultants Ltd International House Festival Way
Stoke on Trent
ST1 5UB
United Kingdom

Ship to:

Ship to:

NOTES TO SUPPLIER:

## **REVISED PURCHASE ORDER**



Total 55,328.00 276,640.00 Grand Total 331,968.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

VAT Registration Number GB 287 461 957

Page 1 of 2

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Page 3 of 2