

Purchase order



Crown
Commercial
Service

Date & Time : 20/09/2021 10:03:52

Customer Name: Department for Environment, Food & Rural Affairs

Order No: [REDACTED]

PO. No: [REDACTED]

Supplier:	Purchaser/Ship to:	Invoice address:	Other Information:
BALLICOM [REDACTED] Co No. [REDACTED] VAT Reg No. [REDACTED] Phone: [REDACTED] [REDACTED] Email: [REDACTED]	[REDACTED] Phone: [REDACTED] Email: [REDACTED]	Department For Environment Food & Rural Affairs (D E F R) [REDACTED]	For the Attention of: [REDACTED] Delivery Instructions: [REDACTED] Payment Terms: In full - maximum 30 Days from receipt of invoice

OEM Part No	Product Name/Description	Qty	Unit Price	Total
1NA-00002	Microsoft Surface Pro 7+ - Tablet - Core i5 1135G7 - W in 10 Pro - 8 GB RAM - 256 GB SSD - 12.3 touchscreen 2736 x 1824 - Iris Xe Graphics - Bluetooth	20	[REDACTED]	[REDACTED]

Sub Total:	[REDACTED]
Delivery Charge: STANDARD DELIVERY	[REDACTED]
Total:	[REDACTED]
VAT @ [20%]:	[REDACTED]
Grand Total:	[REDACTED]

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Authorised Electronically by : Katie Cox

This document is issued under the following Crown Commercial Service framework agreement(s)
-- RM6147 TPOC
and constitutes a goods-only call-off contract to which the standard, unamended call-off Terms and Conditions apply.