



HM Prison & Probation Service

PURCHASE ORDER

ORDER NUMBER [REDACTED]
ORDER DATE 15-DEC-2023

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To :
LJN TREE SURGERY LTD
ISEMONGERS FARM
PEASLAKE ROAD
EWHURST
GU6 7NR

Deliver To :
See below for delivery details

Invoice To :
[REDACTED]

Tel : 07734703854

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

Tel : 0345 010 3502
Or email your PDF invoice to
[REDACTED]

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	Direct Award for the replacement of windows @ Wandsworth Prison Quarters - [REDACTED] Required By: 14-DEC-2023 DELIVERY ADDRESS [REDACTED] Please Note Special Delivery Instructions: MAX H/W/L: 4.8m/3.1m/13.5m; Del Time: Mon -Fri 08-30 to 11-30 and 13-30 to 15-30; Note: Deliver To: [REDACTED]	17,245.00 UK Pound	1	17,245.00

Ordered on behalf of the Secretary of State for Justice: Office:102 PETTY FRANCE (MOJ) LONDON Buyer:[REDACTED]	[REDACTED]	TOTAL (Excluding VAT)	17,245.00
		TOTAL VAT	3,449.00
Tel: Fax: Email: [REDACTED]		ORDER TOTAL GBP	20,694.00
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: