

## Purchase Order - DSTLX-1000160138

<b>Purchase Order Number:</b> DSTLX-1000160138	<b>PO Date:</b> 16/06/2021	<b>Currency:</b> GBP	<b>Buyer Address:</b>  <b>Vendor:</b> 000002433
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Redacted under FOI exemption

**Purchase Order Number to be quoted on all correspondence**  
**The 'CONDITIONS OF PURCHASE', by which this Purchase Order is to be governed, are to be as per**

**All invoices must quote the Purchase Order Number and**  
be sent to: Redacted under FOI exemption

Line-Sch	Item/Description	Quantity	UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
1- 1	Assessment Office Time	4.0000	EA	Redacted under FOI exemption	3,788.00	09/07/2021
2- 1	Assessment Site time	11.0000	EA	Redacted under FOI exemption	10,417.00	09/07/2021
3- 1	Travel and Subsistence	1.0000	EA	Redacted under FOI exemption	2,354.00	09/07/2021
4- 1	TRS	1.0000	EA	Redacted under FOI exemption		09/07/2021
<b>Total Price (ex. VAT)</b>					<b>16,684.00</b>	
<b>END OF PURCHASE ORDER LINES</b>						

**Shipping Comments:** Redacted

This is only a valid order if 'CONDITIONS OF PURCHASE' are either attached or referenced with the purchase order. Fulfilment of this order deems acceptance by the supplier of those terms and conditions, unless specific acceptance is requested. Each package shall be marked clearly with the supplier's name and address. Delivery documentation quoting the Purchase Order Number must be securely fixed to the outside of each package.

Signature

Redacted under FOI exemption  
Name:

