

PURCHASE ORDER NUMBER MUST APPEAR ON ALL RELATED DOCUMENTS. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT.

SHIP TO ADDRESS
DELIVERY ADDRESS HERE
INVOICE TO ADDRESS
I&RM Accounts Payable Project Mgr
Babcock DSG, Building B15, Donnington, Telford, Shropshire, TF2 8JT, GB
SUPPLIER
SUPPLIERS ADDRESS HERE
Authorised Signature -
Authorised by - ORIGINATORS DETAILS HERE
Contact -
Fax Number -
Email FIRSTNAME.LASTNAME@babcockinternational.com

This Purchase Order shall be subject to the Terms and Conditions detailed in the Contract identified on the PO Line.

Currency:

Table with columns: Line Item No, Item Description, Supplier Item No, Qty, Unit, Req Date, Price Unit, Discount, Total (EX VAT)

SPECIAL INSTRUCTIONS:-

Terms of Delivery: ;

Acknowledged by:
Signed: Date.....
In the capacity of:.....

Order Disc
Total (Excl VAT)
Total Value of Order

Terms and Conditions
A Delivery Note must accompany each order delivered and must be marked with PO number, NSN and Qty (Ideally in a Human Readable Barcode 39).