

	PO Reference
	Order Date
27-FEB-2024	Change Order Date
1	Revision
GB 888 8160 61	VAT No

LAKESIDE	OLOGIES LDA LTD L BUSINESS PARK	Ship To	Please refer to each line of the PO below
Send Invoice To	Please send your invoices via email to: HOSupplierinvoices@homeoffice.gov.uk	Order Contact	For any queries relating to this order please contact:

Notes to Supplier

This is not a new order but a revision of an existing one

For any queries regarding invoicing or payment, please contact the Shared Service Centre by emailing homeoffice.gov.uk or call on 03450 100122.

Please ensure to quote the PO reference on all correspondence.

Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions.

https://www.gov.uk/government/publications/short-form-terms-and-conditions

If you are unable to submit invoices by email, please send invoices via post to:

Accounts Payable

Home Office

HO Box 5015

SSCL

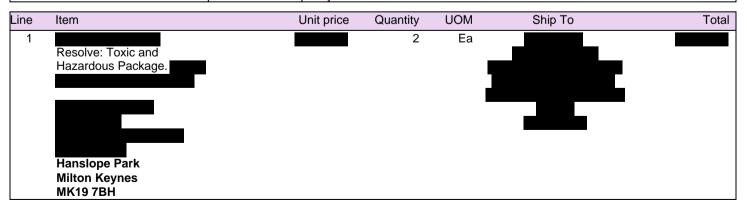
Phoenix House

Newport

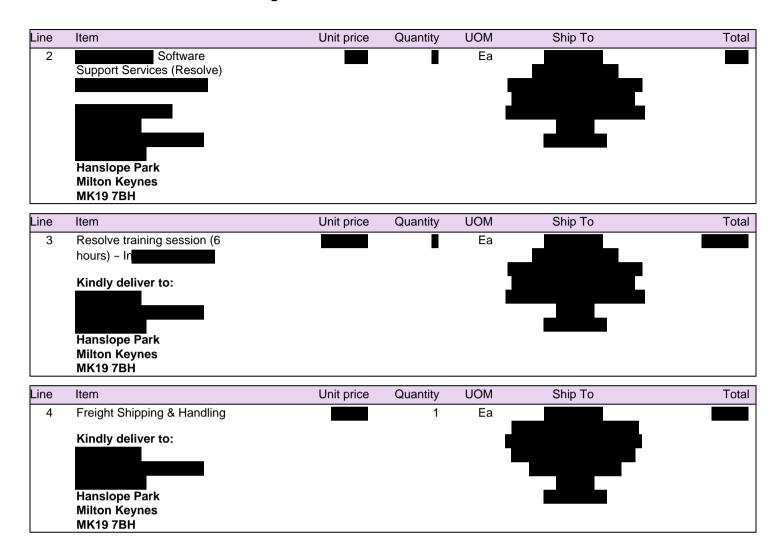
NP10 8FZ

UNITED KINGDOM

Invoices submitted via email will be processed more quickly.



Purchase Order HME639984 Change Order 1



Please note that all amounts shown are exclusive of tax.