

Order
Order Date

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Payment Terms

As per terms and conditions

Supplier: Four Agency Worldwide Ltd
The Hickman Building

The Hickman Building
2 Whitechapel Road

London E1 1FX

United Kingdom

Tel: Fax:



Invoices not quoting the PO number and the ship to details

will be returned unpaid.

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item:Social media work Social media paid promotion work			Each			

Total 7,550.00 37,750.00
Grand Total 45,300.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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