



# HM Prison & Probation Service

## PURCHASE ORDER

ORDER NUMBER [REDACTED]

ORDER DATE 26-MAR-2024

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To :  
S&A BUILDERS MERCHANTS LTD  
HARMIRE ENTERPRISE PARK  
BARNARD CASTLE  
DL12 8EH

Deliver To :  
See below for delivery details

Invoice To :  
[REDACTED]

Tel : [REDACTED]

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

Tel : [REDACTED]  
Or email your PDF invoice to  
[REDACTED]

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	Provision of materials for 27 kitchens - flat pack units, sinks, taps and worktops Required By: 02-APR-2024  DELIVERY ADDRESS [REDACTED]  [REDACTED]  Deliver To: [REDACTED]	24,606.00 UK Pound	1	24,606.00

Ordered on behalf of the Secretary of State for Justice: Office:102 PETTY FRANCE (MOJ) LONDON Buyer:[REDACTED]	[REDACTED]	TOTAL (Excluding VAT)	24,606.00
		TOTAL VAT	4,921.20
Tel: Fax: Email:[REDACTED]		ORDER TOTAL GBP	29,527.20
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. <a href="https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement">https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement</a>		Authorised By: [REDACTED]	
		Signed:	Date: