

Purchase Order

Office						
Purchase Order Number:	PO-3010453	7				
Order Revision Number:	0	7				
Date:	12/12/2023					
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Supplier ytes Software Services Ltd		·····	rery Address Purchasing Dept.			A. E.
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56	/ /	,		/	/	Newport
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Item Number and Description			Unit Pric	te Line Value	Line No.	Quantity Ordered
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Page 1 of 1	Total Order V	'alue £	6,330.91		chase Order nur	
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