



**Department
for Environment
Food & Rural Affairs**

PURCHASE ORDER

ORDER NUMBER 3070040907

ORDER DATE 23-APR-2020

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To :
HYDRAULIC & ENGINEERING SERVICES LTD
Units 5-7 Victory Park
Trident Close
Medway City Estate
Strood
ME2 4ER

Deliver To :
See below for delivery details

Invoice To :
SSCL
Department for Environment, Food & Rural
Affairs
PO Box 790
Newport
NP10 8FZ

Tel : 0845 603 7262
Or email your PDF invoice to
APinvoices-DEF-U@gov.sscl.com

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	087_Weybridge_Bld 61a incinerator hydraulic power pack refurbishment by Hydraulic and Engineering Services Ltd quote 8967 Required By: 21-APR-2021 DELIVERY ADDRESS ADDLESTONE WOODHAM LANE Woodham Lane, New Haw Addlestone KT15 3NB Deliver To: [REDACTED]	26,177.00 UK Pound	1	26,177.00

Ordered on behalf of Department for Environment Food & Rural Affairs Office:PHOENIX HOUSE NEWPORT Buyer: [REDACTED]	NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ	TOTAL (Excluding VAT)	26,177.00
		TOTAL VAT	5,235.40
Tel: Fax: Email:		ORDER TOTAL GBP	31,412.40
<p>IMPORTANT: Unless otherwise stated by Department for Environment Food & Rural Affairs standard terms and conditions of contract shall apply to this purchase. A copy of Department for Environment Food & Rural Affairs's terms and conditions can be viewed on the website: https://www.gov.uk/government/organisations/department-for-environment-food-rural-affairs/about/procurement This purchase order is subject to your acceptance of the Defra terms and conditions and any supplementary conditions. Failure to supply invoices with correct purchase order numbers quoted may result in delayed payment. VAT No: 888 8001 81.</p>		Authorised By: [REDACTED]	
		Signed:	Date: