

Purchase Order : [REDACTED]



Order	[REDACTED]
Order Date	28-NOV-2023 15:44:00
Revision	0
Revision Date	
Payment Terms	[REDACTED]

Supplier: Kinto UK Ltd  
[REDACTED]

We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid.

For all purchase order queries, please contact :  
[REDACTED]

Ship to: [REDACTED]

Invoice to: DBT - Department for Business and Trade  
[REDACTED]

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (GBP)	Net Amount (GBP)
1	3-year Van Leasing [REDACTED] [REDACTED]	[REDACTED]	16625.52	Currency	1	16,625.52

Total (GBP Ex VAT)	16,625.52
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NOTE TO SUPPLIER:

Whenever a UK Shared Business Services Ltd Contract Number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial in Confidence



VAT Registration Number : GB 888 8504 55

For and on behalf of The Secretary of State for Business and Trade,

DBT - Old Admiralty Building, London,London,SW1A 2BL