



Supplier: Ecopulse, Inc 7844 Vervain Ct

Springfield VA 22152 United States

Tel: Fax:

Order					
Order Date	24-FEB-2023				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact





NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (USD)	Tax	Net Amount (USD)
1				Each		20%	14,200.00

Invoice to:

Grand Total

14,200.00

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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