REVISION



Order	4040023564
Order Date	27-OCT-2020
Revision	4
Revision Date	08-MAR-2023
Payment Terms	As per terms and conditions

Invoices not quoting the PO number and the ship to details

Supplier: Sanderson Government and Defence Ltd

1st Floor, Clifton Down House

54a Whiteladies Road

Clifton Bristol BS8 2NH United Kingdom

Tel: Fax: For all purchase order queries, please contact

will be returned unpaid.

Ship to:

NOTES TO SUPPLIER:



REVISED PURCHASE ORDER

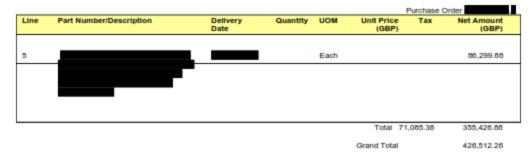
Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		-		Each			53,649.50
2				Each			35,695.00
3				Each			65,962.50
4				Each			110,817.00

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VAT Registration Number GB 287 461 957

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UK OFFICIAL



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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