REVISION



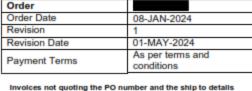
Order	
Order Date	08-JAN-2024
Revision	1
Revision Date	01-MAY-2024
Payment Terms	As per terms and conditions

Supplier: LA International Computer Consultants Ltd

International House Festival Way Stoke on Trent ST1 5UB

United Kingdom

Tel: Fax:



will be returned unpaid.





REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
					(55.7)		,,,,,
1		_					
		_					

Total Grand Total 77,920.50

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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