

09/01/2023			SCHEDULE OF REQUIREMENTS				
		PO Number [REDACTED]	PURCHASE ORDER				
Item Number	Number of units Required	Description		Unit Price	Total Price	VAT	Total Value Incl VAT
1		Quote Ref :	[REDACTED]				
		Description of Product	PACE Aviation Emissions Dashboard	€25,000.00	€25,000.00	€0.00	€25,000.00
		Provider Name:	Fexco Limited				
		Note	PO is for 25000 Euro which is equivalent to £22,113.00)				
		SUPPLIER TO INCLUDE THE FOLLOWING ON INVOICE:					
		Branch Code	[REDACTED]				
		Element Code	[REDACTED]				
		GR:	[REDACTED]				
		BH:	[REDACTED]				
		PO Number	[REDACTED]	€25,000.00	€25,000.00	€0.00	€25,000.00

PURCHASE ORDER EMAIL TO : [REDACTED] UK EXPORT FINANCE EXPORT CREDITS GUARANTEE DEPARTMENT [REDACTED]	INVOICE'S TO BE SENT TO: Email: [REDACTED] UK EXPORT FINANCE EXPORT CREDITS GUARANTEE DEPARTMENT [REDACTED] [REDACTED] [REDACTED]	SUPPLIERS PURCHASE ORDER EMAIL SENT TO : [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
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Dear Suppliers, Your Purchase Order Number must be quoted on your invoice in order to receive payment, Thank you.