

PURCHASE ORDER

ORDER NUMBER 21070788132
ORDER DATE 20-FEB-2024



HM Prison &
Probation Service

To :
LEI (HOLDINGS) LTD
P.O.BOX 328
ST. ALBANS
HERTS
AL4 0WA

Tel :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	Familiarisation & maintenance presentation Required By: 31-MAR-2024	1.00 Each		
2	Projectiles, impact + washable marker paint Required By: 31-MAR-2024	1,000.00 Each		
			TOTAL (Excluding VAT)	14,560.00
			TOTAL VAT	2,912.00
			ORDER TOTAL GBP	17,472.00
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website. https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement				



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Line		QUANTITY	UNIT PRICE	TOTAL
3	<div> <div></div> <div>Mrs. Samantha Bailey</div> <div>Projectiles, impact</div> <div>Required By: 31-MAR-2024</div> <div></div> </div>	1,000.00 Each		
		TOTAL (Excluding VAT)		14,560.00
		TOTAL VAT		2,912.00
		ORDER TOTAL GBP		17,472.00
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Line		QUANTITY	UNIT PRICE	TOTAL
4	<div>Holsters for pistols Required By: 31-MAR-2024</div>	2.00 Each		
		TOTAL (Excluding VAT)		14,560.00
		TOTAL VAT		2,912.00
		ORDER TOTAL GBP		17,472.00
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Line	DESCRIPTION - ORDER DETAIL	QUANTITY	
5	FN303P pistol, two magazines Required By: 31-MAR-2024	2.00 Each	
6	Aimpoint red dot sight and mount Required By: 31-MAR-2024	2.00 Each	
		TOTAL (Excluding VAT)	14,560.00
		TOTAL VAT	2,912.00
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Line		QUANTITY	UNIT PRICE	TOTAL
7	FN303 carbine, tactical model, folding stock, two weapon mounted air bottles Required By: 31-MAR-2024	2.00 Each		
		TOTAL (Excluding VAT)		14,560.00
		TOTAL VAT		2,912.00
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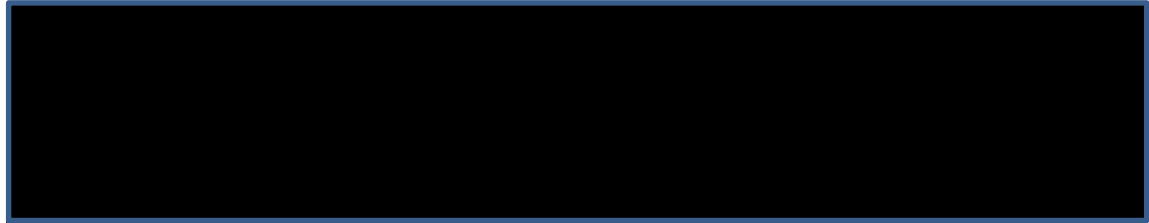
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QUANTITY	UNIT PRICE	TOTAL



TOTAL (Excluding VAT)	14,560.00
TOTAL VAT	2,912.00
ORDER TOTAL GBP	17,472.00

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