

## Purchase Order - DSTLX-1000160138

<b>Purchase Order Number:</b>	<b>PO Date:</b>	<b>Currency:</b>
DSTLX-1000160138	16/06/2021	GBP

Buyer Address:

Vendor: 0000002433  
Redacted under FOI exemption

Deliver To: Redacted under FOI exemption

Purchase Order Number to be quoted on all correspondence

All invoices must quote the Purchase Order Number and

The 'CONDITIONS OF PURCHASE', by which this Purchase Order is to be governed, are to be as per

be sent to: Redacted under FOI exemption

Line-Sch	Item/Description	Quantity	UOM	Unit Price (ex. VAT)	Line Amount (ex. VAT)	Delivery By
1- 1	Assessment Office Time	4.0000	EA	Redacted under FOI exemption	3,788.00	09/07/2021
2- 1	Assessment Site time	11.0000	EA	Redacted under FOI exemption	10,417.00	09/07/2021
3- 1	Travel and Subsistence	1.0000	EA	Redacted under FOI exemption	2,354.00	09/07/2021
4- 1	TRS	1.0000	EA	Redacted under FOI exemption		09/07/2021

Total Price (ex. VAT) 16,684.00

END OF PURCHASE ORDER LINES

Shipping Comments: Redacted under FOI exemption

This is only a valid order if 'CONDITIONS OF PURCHASE' are either attached or referenced with the purchase order. Fulfilment of this order deems acceptance by the supplier of those terms and conditions, unless specific acceptance is requested. Each package shall be marked clearly with the supplier's name and address. Delivery documentation quoting the Purchase Order Number must be securely fixed to the outside of each package.

Signature

Name: Redacted under FOI exemption