Purchase Order



Supplier	r Name:			P.O. Number:	NTS-0806		
ouppiio.				P.O. Revision:			
Wynyard Park Facilities				Project Number:	000.1.1		_
				Requested By:	Gill Johnson		_
				Department:	Procurement		_
				Date:	22/01/2015		\dashv
Supplier Contact :				Payment Terms: Ship Via:	30 Days NMA		
Invoice	to:			Delivery Costs:			
NORTECH SOLUTIONS LTD			Due Delivery Date :				
Unit 6B I	Evolution			:	(6		
Wynyard Avenue				Deliver to:	NORTECH SO		
Wynyard					Unit 6B Evolution		
Billingha TS22 5T					Wynyard Avenu Wynyard Park	16	- 1
1322 31	Ь				Billingham		- 1
VAT Reg	gistration No. 1	67517584			TS22 5TB		_
Item	Product Code	Quantity	Description		Unit Price	Total Price	
							- 1
			Supply & Install external door locks (with thu	imb turn on the inside)			
		1	Unit 1		£ 66.00		3.00
		1	Unit 6		£ 66,00	l.	6.00
		1	Unit 2		£ 66.00		6.00
							*
1						-	-
							*:
						£	*
			Documentation:				
NOTES					Sub Total	£ 195	B.00
This Du	robase Order is	subject to	the Nortech Solutions Limited - Conditions of		Sub Total	190	3.00
			s of Purchase - Minor Works (delete as	Packing	& Transportation	£	
appropriate)			(
					Price excl. VAT		8.00
Purchas	ing Contact for th	is Order is :	Email Addı	ress:	Telephone :	01740 644283	
		Umbara.					
Authoris	sed hv	(5	Soluson.	22/1/15			
- Authoris	ou by.	(Signature)	- 00337	(Date)			