

		500	PURCHASE ORDER				
Wynyard Park Facilities Management Requested Departmen				P.O. Number: Project Number:	NTS-0659		
				Requested By:	Mike Elliott		
					Facilities		
				Date:	09/07/2014		
				Vendor Ref:			
Invoice to: NORTECH SOLUTIONS LTD				Ship Via:			
				Delivery Fees: Payment Terms:			
Unit 6B Evolution				rayment rems.			
Wynyard Avenue Wynyard Park				Dollyer to	Deliver to: Delivery address		
				Deliver to	Evolution 6R	Evolution 6B	
Billingham					Wynyard Ave	nue	
					Wynyard Par		
T\$22 5TB					Billingham	N.	
VAT Docistatio	n No. 167517584				TS22 5TB		
		0	Description & Justifica	tion	Unit Price	Total Price	
Item	Product Code	Quantity	Description & Justinica	uon	Unit Price	Total Price	
1		1	Supply & fit new sensor & fan in in Unit6 - Evolution - Ladies Toilets		£ 60.00	£ 60.00	
NOTES: This Purchase Order is placed in accordance with the agreed and applicable Terms & Conditions relative to the Scope of Supply.					Sub Tota	ε 60.00	
				Total NET v	alue excl. VAT	£ 60.00	
Authorised by:		(Signature)	5 Demon	917114 (Date)	_		