

Purchase Order

NORTECH

Supplier Name: AJM	P.O. Number:	NTS-0888
	P.O. Revision:	
	Project Number:	
	Requested By:	Gill Johnson
	Department:	Admin
	Date:	03/08/2015
Supplier Contact :	Payment Terms:	30 Days NMA
Invoice to: NORTECH SOLUTIONS LTD Unit 6B Evolution Wynyard Avenue Wynyard Park Billingham TS22 5TB	Ship Via:	
	Delivery Costs:	
	Due Delivery Date :	
	Deliver to:	Unit 2 Evolution Wynyard Avenue Wynyard Park Billingham TS22 5TB

VAT Registration No. 167517584

Item	Product Code	Quantity	Description	Unit Price	Total Price
1		1	Supply toilet door handle for Unit 2	£ 49.40	£ 49.40
2					£ -
3					

NOTES: This Purchase Order is subject to the Nortech Solutions Limited - Conditions of Purchase - Minor Works	Sub Total	£	49.40
	Packing & Transportation	£	-
	Total Price excl. VAT	£	49.40

Purchasing Contact for this Order is : _____ Email Address : _____ Telephone : 01740 644283

Authorised by:  (Signature) 3/8/15 (Date)

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