## **Purchase Order**



Supplier Name:		P.O. Number.	1410-0700		
		P.O. Revision:			
/ynyard Park		Project Number:	Mike Elliott		
Facilities Management		Requested By:	Procurement		
		Department:	03/11/2014		
		Date:	03/11/2014		
upplier Contact :		Payment Terms:	30 Days NMA		
upplier Contact.		Ship Via:			
		Delivery Costs:			
nvoice to: IORTECH SOLUTIONS LTD		Due Delivery Date :			
Init 6B Evolution					
		Deliver to:	NORTECH SOL	UTIONS LTD	
Vynyard Avenue Vynyard Park		==	Unit 6B Evolution	1	
Billingham		Wynyard Avenue	)		
S22 5TB			Wynyard Park		
022 01B			Billingham		
/AT Registration No. 167517584					
			Unit Price	Total Price	
Item Product Code Quantity					
1	Supply & fit new door handle in Unit 6B - Evol	ution	£ 68.20	68.20	
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NOTES:		TOTAL TIME			
NOTES.			Sub Total	£ 68.20	
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annesista)			& Transportation	£ -	
appropriate)		Tota	I Price excl. VAT	£ 68.20	
a i i o i i o de de de la Cadarda	s: Email Addr	nes :	Telephone :	01740 644283	
Purchasing Contact for this Order is	;: Email Addr	600	, Jiophiono i		
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Authorised by:	5 Dollason	- JIIII4			
(Signatur	e)	(Date)			
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