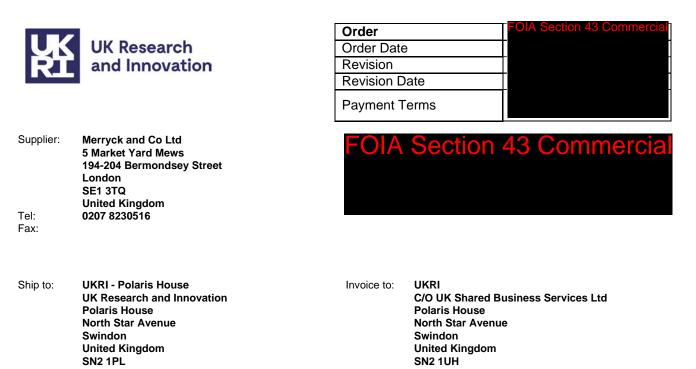
Purchase Order



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	FOIA Section 43	3 Comme	ercial				24,000.00
					Total 4	,800.00	24,000.00
					Grand Total		28,800.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

Commercial In Confidence

NOTES TO SUPPLIER:

VAT Registration Number GB 287 461 957

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