

Official Purchase Order (0000187905)



London Borough of Hackney
Town Hall
Mare Street
London
E8 1EA

Header Information

Order Date 17/07/2007 5:37PM Requested By Systems Team Portlet User 5
 PO Number 0000187905
 Order Title CORE - Mop Bucket/Wringer SYR Eagle II G
 Order Description None
 Other Reference Number None
 Account Codes N/A

Attached Document(s) and Comments

Comments None
 Attachments None

Billing Information

Payment Method	To Be Invoiced - External billing	Billing Address	
Payment Type	To Be Invoiced	Building	LONDON BOROUGH OF HACKNEY
Name on Invoice	BUSINESS SUPPORT ADMIN	Address	FINANCE AND RESOURCES 1ST FLOOR, KELTAN HOUSE
		City	HACKNEY
Cheque with Order	No	Postal Code	E8 4RU

Delivery Information

Delivery Address CIPCC - CENTRAL PROCUREMENT /
 Delivery date 28/06/2007

Ship To

Mark For

Building	LONDON BOROUGH OF HACKNEY	First Name	
Address	FINANCE AND RESOURCES 3RD FLOOR, KELTAN HOUSE	Last Name	
		Room	
		Building	
City	HACKNEY	Phone	
Postal Code	E8 4RU	Fax	
County		Email	
Country		Ship To Code	J1600

Order Items

Greenham (catalogue)

Suppliers Code For Buyer: None

Line Number	Item code / Job ID	Manufacturer	Unit Price	Qty	Vat	Total
1	506135000	SYR	£15.25 / Each	1	£2.67	£15.25
Product/Service description CORE - Mop Bucket/Wringer SYR Eagle II Galvanised Commercial Roller Wringer						
Category Cleaning pails or buckets						
Account codes See order level account code information						
Payment method See order level billing information						
Delivery address See order level delivery information						
Delivery date See order level delivery dates						
Comments None						
Attachments None						

Total	£15.25
VAT	£2.67
Total (Incl)	£17.92

Please ensure you quote Purchase Order numbers on all correspondence.

Terms and Conditions

Terms and Conditions

Official Purchase Order (0000187905)

1. Clause 1
2. Clause 2
3. Clause 3