

Gary Buchanan

From: purchaseorders@qub.ac.uk
Sent: 10 February 2026 16:09
To: Anderson Interiors - Info
Cc: purchaseorders@qub.ac.uk
Subject: Queen's University Belfast Purchase Order: 58329276
Attachments: po01a_4_354903.PDF

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Dear Sir/Madam,

As part of Queen's University's integrated Procure to Pay (P2P) process, please find attached a purchase order. If you have any queries, please refer to the University contact details contained within the purchase order.

The University's Purchase Order number must be quoted on all delivery documentation and invoices will not be accepted unless this order number is quoted.

By way of introduction, QUB have copied in TR Logistics (qub@tr-logistics.com), who will follow through on this order with communication regarding completion of any HMRC customs requirements on our behalf.

Regards,
Procurement Office
Queen's University Belfast