



Kensa Contracting Ltd  
 Mount Wellington  
 Chacewater  
 Truro, CORNWALL, TR4 8RJ  
 Tel: 01872 862140 Fax: 01872 862440  
 Email: info@kensacontracting.com  
 www.kensacontracting.com

## PURCHASE ORDER

Order Date	: 12 Nov 2021
Our Reference	: CPO0005147
Issue Number	: 1

<b>SUPPLIER</b> MISCELLANEOUS (GBP)	<b>DELIVER TO</b> Kensa Contracting Ltd Stuart Burrows Swarland School KR13805 Newton on the Moor Swarland Morpeth NORTHUMBRIA AND NE65 9JP
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Supplier Account No	S00609-0000
Credit Terms	1 Month from end of month in which delivery was made

Item	Product	Description	Quantity	UOM	Price	Value
1	30% deposit as per quote 349525	30% deposit as per quote 349525 <i>Delivery date 12 Nov 2021</i>	1.00		129.6000	129.60
2	70% balance as per quote 349525	70% balance as per quote 349525 <i>Delivery date 12 Nov 2021</i>	1.00		302.4000	302.40

HOWEVER, DOES NOT MATCH THE PRICE OF THE WORK ORDERED. PLEASE CHECK

Please send invoices to Lisa.Chalfont@thekensagroup.com quoting the PO number

Kensa Contracting Limited Standard Conditions of Contract shall apply to this order unless

(a) This order is pursuant to a public sector consortium agreement, in which case the conditions of the consortium agreement shall prevail

(b) A separate formal contract (e.g. JCT / NEC4) for those works has been enacted between Kensa Contracting Ltd and the supplier

Standard terms and conditions  
<https://www.kensacontracting.com/sub-contractor-terms-and-conditions/>

Order Value	£ 432.00
Total Discount	£ 0.00
Order Total	£ 432.00

