

S356669
 LANGLEY MOOR
 PRIMARY.

Purchase Order No 4100880679	Rev No. 0	Page 1 of 1	* IMPORTANT * Please ensure you quote our 10 digit Purchase Order Number on your invoice otherwise this may result in a delayed payment
Date of Order 07-FEB-24	Revision Date		



Important Information: 1. Unless specified differently, this order is subject to the OCS Conditions of Contract for the Supply of Goods (a copy of which may be obtained on application) 2. An advice of dispatch must be sent separately to the consignee and the goods must be accompanied by a delivery note 3. The above 10 digit Purchase Order Number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements, etc. 4. Goods will be received only between 8:30 and 16:30 Monday to Friday unless specified differently on this order 5. Any alteration in specifications, quantity or price must be confirmed in writing by the ordering officer, as per the contract conditions 6. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions 7. Invoices not quoting this purchase order number will be returned to the supplier	Tender/Quotation Ref.
	Contract Agreement No.
	Local Reference No.

BAILEYS BLINDS LTD. 34 High Street SPENNYMOOR, County Durham DL15 6DB Tel: (0) 01388813267 Account No: 42857 Fax:	Deliver To: Langley Moor Primary School Langley Moor DURHAM County Durham DH7 8LL	Invoices To: creditors@durham.gov.uk (Preferred method) Or via post to: P.O. Box 251 Stanley, County Durham DH8 1GD United Kingdom	Enquiries To: Stacey Young Langley Moor Primary School Langley Moor DURHAM DH7 8LL Tel:
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Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	VAT Code	Deliver Date	Line No.
	BLANKET ORDER - BLINDS 127mm Vertical Hearail AS PER QUOTE	1	Each	129.00	129.00	STD	09-FEB-24	1
Total Order Value GBP:					129.00			