

PURCHASE ORDER

PD Teesport Limited

INVOICING ADDRESS:

Send all invoices to:
PD Teesport Limited
17-27 Queens Square
Middlesbrough
TS2 1AH
email: purchase.ledger@pdports.co.uk

PURCHASE ORDER NO: P283310
PURCHASE ORDER DATE : 27-September-2024
DELIVERY ADDRESS: Engineering Dept
Teesdock
Middlesbrough
TS6 6UD

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES OTHERWISE PAYMENT MAY BE DELAYED

SUPPLIER : Baileys Blinds Limited
34 High St
Spennymoor
County Durham
DL16 6DB

PD PORTS CONTACT: Vanessa Josephine Brannon
PHONE: 01642 877000
EMAIL: vanessa.brannon@pdports.co.uk

PAYMENT TERMS	TERMS OF DELIVERY	AGREEMENT REFERENCE
30 days Net	Delivered at Place	

LINE	Qty	UNIT	PART NO	DESCRIPTION	REQUIRED DATE	UNIT PRICE	LINE PRICE
1- 1	1.00	ea		Crane Workshop Roller Blinds - L - Quote 357446	27/09/2024	118.20	118.20
2- 1	1.00	ea		Crane Workshop Roller Blinds - R - Quote 357446	27/09/2024	118.42	118.42
3- 1	1.00	ea		Fitting - Quote 357446	27/09/2024	30.00	30.00
TOTAL AMOUNT (EXCL VAT)						GBP	266.62

PURCHASE CONDITIONS: Please supply the above mentioned goods and/or services to the delivery point specified herein. A copy of the terms and conditions upon which PD Teesport Limited ('the Company') purchases goods and/or services can be found on our website www.pdports.co.uk/legalterms or a copy can be obtained from the Company on request. These conditions are the only conditions upon which the Company is prepared to deal with the Supplier, and they shall govern this order to the entire exclusion of any other conditions, save where the goods and/or services are the subject of a separate signed agreement between the Company and the Supplier, when the conditions contained in the signed agreement shall apply hereto, to the exclusion of all others.