



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: P290013

PURCHASE ORDER DATE : 17-December-2024

DELIVERY ADDRESS:

Teesport Container& Ferry Terminals
 Teesport, Grangetown
 Middlesbrough
 Cleveland
 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: Louise Mackay
PHONE: 01642 877000
EMAIL: louise.mackay@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	2.00	Unit		Roller blinds to be fitted in new first aid treatment room - Unicolor Dove	17/12/2024	177.92	355.84
2- 1	1.00	Unit		Fitting	17/12/2024	30.00	30.00
TOTAL AMOUNT (EXCL VAT)						GBP	385.84

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.