

NEXUS IS THE TRADING NAME OF THE TYNE AND WEAR PASSENGER TRANSPORT EXECUTIVE
Registered Address: The Spark, Newcastle Helix, Newcastle Upon Tyne, NE4 5DE

Purchase Order PO026315

13 November 2025

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Invoice to: Acc.Payable@Nexus.org.uk

Please send order queries to your Nexus contact as per "Ordered By" below or call (0191) 20 20 747.



Supplier
Baileys Blinds
34 High Street
Spennymoor
County Durham, DL16 6DB
Great Britain

Delivery Address
Nexus Rail Headquarters
Gosforth Industrial Estate
Newcastle upon Tyne, Tyne & Wear NE3 1XW
Great Britain

Number of Previous PO Versions:
0

VAT Registration No.
176720058

Ordered By:
Lands

Special Instructions:

Nexus Part Number

Description

Quantity

Unit

Unit Price

Amount

Nexus Part Number	Description	Quantity	Unit	Unit Price	Amount
10510	Blind Replacement at Control	1,600		1.00	1,600.00

Total Excluding VAT (£)

1,600.00

Important Notes

All carriage charges must be advised prior to the deliveries being made. Any additional costs must be agreed by the Procurement Department.

It is imperative that Nexus are provided with the correct COSHH Data Sheets for all applicable items ordered above.

It is imperative that all goods/services are supplied to the correct drawing/part number/specification. Failure to comply will result in the order being rejected.

Deliveries must be made to the delivery address shown on the Purchase Order supplied. A delivery note must accompany all goods supplied.

Please do not invoice for goods or services that do not appear on this PO (e.g. delivery charges).

Deliveries for Nexus Rail Head Quarters (NRHQ) are to be made during the following hours 07:45-15:45 (Monday – Thursday Only) and 07:45-11:30 (Friday).

Deliveries at other locations or time other than specified above may only be made by prior arrangement with an officer of Nexus.

Package/Pallet Any individual lift must be no greater than 1,600 KGs.

PURCHASE ORDERS ISSUED BY NEXUS ARE SUBJECT TO THE NEXUS STANDARD TERMS AND CONDITIONS FOR THE PROVISION OF GOODS AND SERVICES OR THE APPLICABLE TERMS AND CONDITIONS SIGNED BY BOTH PARTIES.

Standard Payment Terms are 30 days from receipt of a valid undisputed invoice in the Accounts Payable mailbox. The Purchase Order number must be quoted on all correspondence. Failure to quote your order number (above) will result in delay of payment.

If you would like more information on receiving payment earlier than this, go to <https://www.oxygen-finance.com/client/nexus/> for more information on our Supplier Incentive Programme.