

Purchase Order

Melbourn Scientific Ltd T/A Intertek Melbourn

Saxon Way
Melbourn HERTS SG8 6DN
United Kingdom

Dispatch via Print

Purchase Order GBR45-161893	Date 02/12/2021	Revision	Page 1
Payment Terms DUE 60I	Freight Terms Destination	Ship Via Common	
Buyer Swift, Tracey	Phone	Currency GBP	

Supplier: 0000012385
Concorde Blinds Direct Ltd
4 Sunbeam Road
Woburn Road Industrial Estate
Kempston BEDS MK42 7BY
United Kingdom

Ship To: Saxon Way
Melbourn HERTS SG8 6DN
United Kingdom

Attention: Swift, Tracey

Bill To: PO Box 11164
Brentwood ESSEX CM14 9JZ
United Kingdom

Please ensure invoice is emailed to apinvoices@intertek.com for processing

VAT Reg. ID: GB 672763996

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLINDS ARCHIVE OFFICE 5321000 10200	GB45100	2.00	EA	96.98	193.96	02/12/2021
2- 1	BLINDS BACK QA 5321000 10200	GB45100	2.00	EA	96.98	193.96	02/12/2021
3- 1	BLINDS MEETING ROOM 1 5321000 10200	GB45100	3.00	EA	96.98	290.94	02/12/2021
4- 1	BLINDS MEETING ROOM 2 5321000 10200	GB45100	2.00	EA	96.98	193.96	02/12/2021
5- 1	BLINDS MEETING ROOM 3 5321000 10200	GB45100	1.00	EA	96.98	96.98	02/12/2021
6- 1	BLINDS MEETING ROOM 4 5321000 10200	GB45100	3.00	EA	96.98	290.94	02/12/2021
7- 1	DISCOUNT 5321000 10200	GB45100	1.00	EA	-126.07	-126.07	02/12/2021

Total Amount Excluding VAT:

1,134.67

This Purchase Order is a contractual agreement. Any changes to this Order without prior consent of Intertek will not be authorized. Correspondence must include Purchase Order number. Intertek Terms and Conditions apply. www.intertek.com/terms

Authorized Signature