

Purchase Order: 4600014928

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



From:
States of Jersey
19-21 Broad Street
St Helier

JE2 3RR
Jersey

To:
Carpet Protection (C.I.) Ltd
Unit 28
L'avenue le Bas
La Rue le Gros
La Rue des Pres Trading Estate
St Saviour
Jersey
JE2 7QP
Jersey
Phone:
Fax:
Email: accounts@cpinteriors.je

Purchase Order
(Confirmed)
4600014928
Amount: £ 553.35 GBP
Version: 1

Payment Terms

NET 0

Other Information

Payment Terms: Pay Immediately w/o Deduction
Company Code: 1000
Purchasing Unit Name: States of Jersey
Legal Terms and Conditions of Purchase: The terms and conditions available at the link shall apply to the Purchase Order: <https://www.gov.je/Government/CommercialServices/Pages/TermsAndConditions.aspx>
Invoicing Terms and Conditions of Purchase: Payment enquiries to:
Tel. : 01534 440068
Fax : 01534 440143
Email: FP.AccountsPayableInv@gov.je

SHIP ALL ITEMS TO

Greenfields Secure Children's Home

La Grande Route De St. Martin
Jersey
St. Saviour, Jersey
JE2 7GS
Jersey
Ship To Code: ADBuyer163301704

Phone: +JE (01534) 872940
Email: s.young@health.gov.je

BILL TO

States of Jersey
19-21 Broad Street
St Helier

JE2 3RR
Jersey

DELIVER TO

Stephen Young
Greenfields Secure Children's Home

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available Quote REF : SO14203Q1-Update	Material		1 (EA)	10 Mar 2023	£553.35 GBP	£553.35 GBP

STATUS

1

Confirmed (Estimated Delivery Date: 25 Apr 2023)
With New
Date

Other Information

Req. Line No.: 1
Requester: Stephen Young
PR No.: PR31339
Plant.Description: States of Jersey
Plant.ID: 1000
Classification Domain: unspsc
Classification Code: 521316

Incoterms Information

Incoterm Code:

Incoterm Location:

Order submitted on: Tuesday 7 Mar 2023 5:50 PM GMT+00:00
Received by Ariba Network on: Tuesday 7 Mar 2023 5:50 PM GMT+00:
00
This Purchase Order was sent by Government of Jersey
AN01685627124 and delivered by Ariba Network.

Sub-total: £ 553.35 GBP

PDF generated by Jacqueline Jepson on Wednesday 8 Mar 2023 4:21 PM GMT+00:00