

Purchase Order: 4600069108

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business 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)

4600069108

Amount: £ 6,693.00 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

Janvrin School
Mont Cantel
La Pouquelaye
St Helier
Jersey

JE2 3ZN
Jersey
Ship To Code: ADBuyer164085396

Phone: +JE (01534) 731306
Email: s.mitchell@janvrin.sch.je

BILL TO

States of Jersey
19-21 Broad Street
St Helier

JE2 3RR
Jersey

DELIVER TO

Sharon Mitchell
Janvrin School

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available Galaxy Alu 3% Silver backed mesh fabric, in silver/beige G12 E2080, G13 E1557, G15 E1140, G17 E1916	Material		1 (EA)	4 Dec 2023	£6,693.00 GBP	£6,693.00 GBP

STATUS

1 Confirmed With
New Date (Estimated Delivery Date: 15 Dec 2023)

Comments

- by Sharon Mitchell, on Monday 6 Nov 2023 1:22 PM GMT+00:00

Attachment

Other Information

Req. Line No.:	1
Requester:	Sharon Mitchell
PR No.:	PR106588
Plant.Description:	States of Jersey
Plant.ID:	1000
Classification Domain:	unspsc
Classification Code:	72

Incoterms Information

Incoterm Code:
Incoterm Location:

Order submitted on: Tuesday 7 Nov 2023 10:12 AM GMT+00:00
Received by SAP Business Network on: Tuesday 7 Nov 2023 10:13 AM GMT+00:00
This Purchase Order was sent by Government of Jersey AN01685627124 and delivered by SAP Business Network.
There are attachment(s) associated with this order that can be viewed online.

Sub-total: £ 6,693.00 GBP

PDF generated by Jacqueline Jepson on Monday 13 Nov 2023 11:53 AM GMT+00:00