

Purchase Order: 4600074531

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

(New)
4600074531
Amount: £ 15,078.00 GBP
Version: 1

Payment Terms

NET 0

Comments

- by Sharon Mitchell, on Tuesday 28 Nov 2023 8:13 AM GMT+00:00
I've input date as last day of term but understand these may not be ready until Jan 2024

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

ATTACHMENTS

JNV-Hall_-_SO15150_£15078.00.pdf (application/pdf)

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 Material 12 (EA) 19 Dec 2023 £236.00 GBP £2,832.00 GBP

Supply & Fit- Roller blind, in a Unishade-Blockout Atmosphere fabric. Manually operated 12 with a silver chain (sides TBC)

STATUS

12
Unconfirmed

Other Information

Req. Line No.: 1
Requester: Sharon Mitchell
PR No.: PR114131
Plant.Description: States of Jersey
Plant.ID: 1000
Classification Domain: unspsc
Classification Code: 56

Incoterms Information

Incoterm Code:
Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
2		Not Available	Material		6 (EA)	19 Dec 2023	£968.00 GBP	£5,808.00 GBP
		Supply & Fit- Curtain Making, Pair of machine finished curtains, with sewn on hooks for extra strength, unlined.						

STATUS

6
Unconfirmed

Other Information

Req. Line No.: 2
Requester: Sharon Mitchell
PR No.: PR114131
Plant.Description: States of Jersey
Plant.ID: 1000
Classification Domain: unspsc
Classification Code: 56

Incoterms Information

Incoterm Code:
Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
3		Not Available	Material		1 (EA)	19 Dec 2023	£2,772.00 GBP	£2,772.00 GBP
		Supply only- Fabric, 66m Dim out fabric - Strata - Mercury 658						

STATUS

1
Unconfirmed

Other Information

Req. Line No.: 3
Requester: Sharon Mitchell
PR No.: PR114131

Plant.Description: States of Jersey
Plant.ID: 1000
Classification Domain: unspsc
Classification Code: 56

Incoterms Information

Incoterm Code:

Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
4		Not Available	Material		6 (EA)	19 Dec 2023	£611.00 GBP	£3,666.00 GBP
		Supply & Fit- Curtain Pole / Track, Silent Gliss SG6970, with standard roller gliders and 6 top fix brackets. Includes two 100cm aluminium draw rods per track						

STATUS

6
Unconfirmed

Other Information

Req. Line No.: 4
Requester: Sharon Mitchell
PR No.: PR114131
Plant.Description: States of Jersey
Plant.ID: 1000
Classification Domain: unspsc
Classification Code: 56

Incoterms Information

Incoterm Code:

Incoterm Location:

Order submitted on: Tuesday 28 Nov 2023 9:22 AM GMT+00:00
Received by SAP Business Network on: Tuesday 28 Nov 2023 9:22 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: £ 15,078.00 GBP