

Purchase Order: 4600133971

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)

4600133971

Amount: £ 932.00 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
Email: FP.AccountsPayableenq@connect.gov.je
Ariba Guidance to:
Email: Suppliers@connect.gov.je

Order Response Comment

We will contact you as soon as the blinds are ready to arrange the fitting appointment.

SHIP ALL ITEMS TO

Bel Royal School Primary School
La Rue Du Haut
St Lawrence

JE3 1JQ
Jersey
Ship To Code: ADBuyer163766780
Phone: +JE (01534) 737193
Email: K.LEPENNEC@BELROYAL.SCH.JE

BILL TO

States of Jersey
19-21 Broad Street
St Helier

JE2 3RR
Jersey

DELIVER TO

Kimberley Le Pennec
Bel Royal School Primary School

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available Blinds for new staff room & ARC W1 & W2	Material		1 (EA)	4 Sep 2024	£932.00 GBP	£932.00 GBP

STATUS

1
Confirmed With New Date (Comments: We will contact you as soon as the blinds are ready to arrange the fitting appointment.; Estimated Delivery Date: 6 Nov 2024)

Other Information

Req. Line No.:	1
Requester:	Kimberley Le Penne
PR No.:	PR202707
Plant.Description:	States of Jersey
Plant.ID:	1000
Classification Domain:	unspsc
Classification Code:	721015

Incoterms Information

Incoterm Code:
Incoterm Location:

Order submitted on: Tuesday 3 Sep 2024 11:12 AM GMT+01:00
Received by SAP Business Network on: Tuesday 3 Sep 2024 11:12 AM GMT+01:00
This Purchase Order was sent by Government of Jersey AN01685627124 and delivered by SAP Business Network.

Sub-total: £ 932.00 GBP
