

Purchase Order: 4600118929

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)

4600118929

Amount: £ 1,668.00 GBP

Version: 1

Payment Terms

NET 0

Comments

- by Timothy Hamon, on Monday 10 Jun 2024 1:42 PM GMT+01:00

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 try to have them ready as soon as possible

ATTACHMENTS

HM_Prison_-_SO15756_admin_blinds_boardroom.pdf (application/pdf)

SHIP ALL ITEMS TO

Timothy Hamon
States of Jersey Prison Service,
La Rue Baal,
La Rue Baal,
St Brelade,
Jersey,

JE3 8HQ
United Kingdom
Ship To Code: ADBuyer163770109

Email: t.hamon@gov.je

BILL TO

States of Jersey
19-21 Broad Street
St Helier

JE2 3RR
Jersey

DELIVER TO

Timothy Hamon
Timothy Hamon

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available	Material		1 (EA)	30 Jun 2024	£1,668.00 GBP	£1,668.00 GBP
blinds for admin as per attached quote : SO15756								
STATUS								
<div style="border: 1px solid #ccc; padding: 5px;"> <p>1 Confirmed With New Date</p> <p>(Comments: We will try to have them ready as soon as possible; Estimated Delivery Date: 31 Jul 2024)</p> </div>								
Other Information								
<div style="border: 1px solid #ccc; padding: 5px;"> <p>Req. Line No.: 1</p> <p>Requester: Timothy Hamon</p> <p>PR No.: PR179366</p> <p>Plant.Description: States of Jersey</p> <p>Plant.ID: 1000</p> <p>Classification Domain: unspsc</p> <p>Classification Code: 81</p> </div>								
Incoterms Information								
<div style="border: 1px solid #ccc; padding: 5px;"> <p>Incoterm Code:</p> <p>Incoterm Location:</p> </div>								

Order submitted on: Thursday 13 Jun 2024 1:54 PM GMT+01:00
 Received by SAP Business Network on: Thursday 13 Jun 2024 1:54 PM GMT+01:00
 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: £ 1,668.00 GBP
