

# Purchase Order: 4600137740

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](mailto:accounts@cpinteriors.je)

## Purchase Order

(Confirmed)

4600137740

Amount: £ 102.60 GBP

Version: 1

### Payment Terms

NET 0

### Comments

- by Elise Medder, on Monday 16 Sep 2024 1:21 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](mailto:FP.AccountsPayableenq@connect.gov.je)  
Ariba Guidance to:  
Email: [Suppliers@connect.gov.je](mailto:Suppliers@connect.gov.je)

### Order Response Comment

We will get them packed and will contact you to arrange collection.

### ATTACHMENTS

Health\_Social\_Services\_-\_SG\_curtain\_gliders\_-\_SO16154\_-\_September\_2024.pdf (application/pdf)

#### SHIP ALL ITEMS TO

States of Jersey  
19-21 Broad Street  
St Helier

JE2 3RR  
Jersey  
Ship To Code: 1000  
Email: [E.MEDDER@HEALTH.GOV.JE](mailto:E.MEDDER@HEALTH.GOV.JE)

#### BILL TO

States of Jersey  
19-21 Broad Street  
St Helier

JE2 3RR  
Jersey

#### DELIVER TO

GUM clinic, corridor C, outpatients, jgh  
States of Jersey

#### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
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1	Not Available	Material	1 (EA)	20 Sep 2024	£102.60 GBP	£102.60 GBP
SG 6147 Glider hooks						
STATUS						
<div style="border: 1px solid black; padding: 5px;"> <p>1 Confirmed With Comments (Comments: We will get them packed and will contact you to arrange collection.; Estimated Delivery Date: 20 Sep 2024)</p> </div>						
Other Information						
<div style="border: 1px solid black; padding: 5px;"> <p>Req. Line No.: 1 Requester: Elise Medder PR No.: PR206894 Plant.Description: States of Jersey Plant.ID: 1000 Classification Domain: unspsc Classification Code: 42</p> </div>						
Incoterms Information						
<div style="border: 1px solid black; padding: 5px;"> <p>Incoterm Code:</p> <p>Incoterm Location:</p> </div>						

Order submitted on: Thursday 19 Sep 2024 7:56 AM GMT+01:00  
 Received by SAP Business Network on: Thursday 19 Sep 2024 7:56 AM 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: £ 102.60 GBP
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