

Purchase Order: 4600154946

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)

4600154946

Amount: £ 60.00 GBP

Version: 1

Payment Terms

NET 0

Comments

- by Sean Hennessy, on Tuesday 3 Dec 2024 9:27 AM GMT+00:00
We will pick up

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

Will let you know as soon as possible.

SHIP ALL ITEMS TO

HCS Health Engineering Store
Kensington Place Entrance
St Helier

JE1 3QS
Jersey
Ship To Code: 1004
Email: S.HENNESSY@HEALTH.GOV.JE

BILL TO

States of Jersey
19-21 Broad Street
St Helier

JE2 3RR
Jersey

DELIVER TO

Sean Hennessy
HCS Health Engineering Store

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available Parts Silent Gliss 3630 universal nylon brackets in white,x20	Material		20 (EA)	4 Dec 2024	£3.00 GBP	£60.00 GBP

STATUS

20
Confirmed (Comments: Will let you know as soon as possible.; Estimated Delivery Date: 13 Dec 2024)
With New
Date

Other Information

Req. Line No.: 1
Requester: Sean Hennessy
PR No.: PR232572
Plant.Description: States of Jersey
Plant.ID: 1000
Classification Domain: unspsc
Classification Code: 72

Incoterms Information

Incoterm Code:
Incoterm Location:

Order submitted on: Tuesday 3 Dec 2024 9:51 AM GMT+00:00
Received by SAP Business Network on: Tuesday 3 Dec 2024 9:51 AM GMT+00:00
This Purchase Order was sent by Government of Jersey AN01685627124 and delivered by SAP Business Network.

Sub-total: £ 60.00 GBP