

11359

GOLDCREST FURNISHING CONTRACTS

UNIT 10
SPRINGKERSE TRADE PARK
CRAIGLEITH ROAD, STIRLING
FK7 7GN
Tel: 01786 447647
Fax: 01786 449939

ORDER NO: GC14938

DATE: 22/5/25

COMPANY: Rainbow FAX:

PART NO	DESCRIPTION	QUANTITY
	Wolfson Benches	
	Glasgow Uni	

Number of pages

Part of the GC Group LTD

Company No: 146007



Goldcrest Furnishings
Unit 10
Springkerse Trade Park
Craigleith Road
FK7 7GN

FAO Gary Shaw
CBRE
177 Bothwell Street
Glasgow
G2 7DP

12 February 2025

Ref: R12640302 – Wolfson Medical School

Dear Gary,

Thank you for your recent enquiry. Please find our quotation below.

Supply and Install

Level 4 – Administration Office

5 nr. Vertical Blinds

Fabric: PVC Light Grey

Total Price: £1,678.00

All our prices are exclusive of VAT.

We hope that our price meets your approval. Should you have any questions, please don't hesitate to contact us.

Yours Sincerely,

Leah McCulloch

WORK ORDER#: R12640302

Customer

Requestor's Name: LAURA HADDOW LAURA HADDOW	Requestor's Phone#: 3179
Customer Level: University of Glasgow - FM Zone 1	Contract: University Of Glasgow UKUOG / CA003922
Building: WOLFSON MEDICAL SCHOOL BUILDING	
Floor: LEVEL 4	
Area: 426 - ADMINISTRATIVE OFFICE	
Location w/i Area:	
Notes:	
Dispatcher Name:	
Dispatcher Phone:	

Job Instructions

Target Response on Site: 02/06/25 9:36 AM UTC	Priority: P4
Target Completion: 02/06/25 9:36 AM UTC	Billable: Yes
Date Completed :	
Problem Description: Small Projects:>WOLFSON MEDICAL SCHOOL BUILDING -- RM:426 - ADMINISTRATIVE OFFICE -- ESTIMATE REQUEST: PLEASE PROVIDE A QUOTE FOR NEW BLINDS AS THE CURRENT ONES ARE BROKEN. -- BUDGET CODE: 138629-01	

Work Summary

Company Name: GC GROUP LIMITED	
Technician Name:	
Start: (Date/Time)	
Work Performed:	End: (Date/Time)
PARTS USED: Qty, brand, model, serial#, cost	
Cost Center Number:	

Additional Technician Name(s):	End: (Date/Time)
Start: (Date/Time)	
Work Performed:	

Notes

:

1610 x 1740 RULSD
2280 x 1740 RULSD
2860 x 1740 RULRD
410 x 1740 RULRD
3510 x 1740 RULSD

RUL 2700
T/F
RUL ~~500~~
HIGHER GUY



PURCHASE ORDER

GC GROUP LIMITED

Unit 10 Springkerse Trade Park, Craig Leith Road, Stirl
FK7 7GN CITY
United Kingdom
Email commercial@goldcrestfurnishings.co.uk

PO NUMBER

50UKP5102649

PO DATE

21/04/2025

REQUESTER CONTACT

Andrew Beacom

REQUESTER PHONE

REQUESTER EMAIL

Andrew.Beacom@cbre.com

CBRE Supplier ID: 0000152411

CBRE ERP ID: 50500.0000007629

Ship To

38 University Place
G12 8SQ Glasgow
United Kingdom
50500-5050014303
Attn: Andrew Beacom

Bill To

CBRE Managed Services Ltd
61 Southwark Street
SE1 0HL London
United Kingdom
GB853936883
How to invoice CBRE:
www.cbre.com/invoicing-gws-ms-uk

PO Description: Supply and Install Level 4 – Administration Office 5 nr. Vertical Blinds Fabric: PVC Light Grey
Web Quote: R12640302

Line No.	Material/Service	Item #	Proj ID	WO #	Need by Date	Qty	UOM	Unit Cost	Line Cost
1	WQ Ref 1785827 - R12640302 - PO Raised to GC Group - Supply and Install Level 4 – Administration Office 5 nr. Vertical Blinds Fabric: PVC Light Grey		UKUOGEW00001	R12640302	31/05/2025			1,678.00	1,678.00

Terms and Conditions applicable: Hire of Goods

Total PO Amount (Excluding All Taxes) 1,678.00 GBP

Preferred Method of receiving Invoices is Electronic via Coupa

Purchase Order Terms & Conditions

If this Purchase Order is issued pursuant to your existing Preferred Supplier Agreement and/or such other written Service Agreement with CBRE ("Agreement"), then all goods and services to be delivered or performed under this Purchase Order will be provided pursuant to the terms and conditions of said Agreement, with such terms and conditions being incorporated herein by reference, with the same force and effect as if the full text of the Agreement were included herein its entirety. If this Purchase Order is issued for the provision of goods and services and there is no such Agreement with CBRE currently in place, it will be governed strictly in accordance with the CBRE Standard Terms and Conditions applicable to the location/s within which the goods and services are being provided, which can be accessed via and downloaded from the following website:
<https://www.cbre.com/real-estate-services/business-lines/global-workplace-solutions/gws-supplier-information/gws-supplier-terms-and-conditions>.

Supplier Code of Conduct

CBRE has established a Supplier Code of Conduct and, by issue of this Purchase Order, the Supplier confirms that it, as well as it's employees, officers, representatives, advisors or permitted contractors, will comply with this Supplier Code of Conduct at all times. It is accessible and downloadable from the following website: <https://www.cbre.com/about/corporate-responsibility/pillars/procurement/supplier-code-of-conduct>