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CBRE

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 50UKP5325878
PO DATE 05/06/2025
REQUESTER CONTACT Stephen Baxter
REQUESTER PHONE
REQUESTER EMAIL Stephen.Baxter@cbre.com

CBRE Supplier ID: 0000152411
CBRE ERP ID: 50500.0000007629

Ship To

32/42 UNIVERSITY AVE
G12 8LX Glasgow
United Kingdom
50500-5050014302
Attn: Stephen Baxter

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: Customer Level 1:University of Glasgow - FM Zone 3 Building:GLASGOW UNIVERSITY UNION Floor:LEVEL 2 Area:205 - STAFF / STUDENT COMMON ROOM Windows / Blinds / Curtains / Window Furniture:>REVIEWED AT WOM Windows / Blinds / Curtains / Window Furniture:>HD.2024090550.1 - Roller blind in the reading room 2nd floor that was recently fitted is too short and needs replaced. See Alan for details 01413398697
Web Quote: R10850204

Line No.	Material/Service	Item #	Proj ID	WO #	Need by Date	Qty	UOM	Unit Cost	Line Cost
1	R10850204		UKUOGEW00002	R10850204	30/06/2025			350.00	350.00

Terms and Conditions applicable: Minor Works

Total PO Amount (Excluding All Taxes) 350.00 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 its 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>.

only blind ordered -

checked -
FH
① 1910 x 2140 LH ✓ 3200 *
② 1910 x 2140 LH 3200

UNIVERSITY
OLD CORNER
BUILDING
OPPOSITE SECURITY
ENTRANCE

1/9 screen
WHITE FABRIC / WHITE BOTTOM BAR