

Code
1/3/5

CBRE

PURCHASE ORDER

GROUP LIMITED
10 Springkerse Trade Park, Craig Leith Road, Stirl
K7 7GN CITY
United Kingdom
Email commercial@goldcrestfurnishings.co.uk

PO NUMBER 50UKP6417837
PO DATE 05/01/2026
REQUESTER CONTACT Dean Robertson
REQUESTER PHONE
REQUESTER EMAIL Dean.Robertson@cbre.com

CBRE Supplier ID: 0000152411
CBRE ERP ID: 50500.0000007629

Ship To
42 BUTE GARDENS
Strathclyde
G12 8RT Glasgow
United Kingdom
50500-5050014305
Attn: Dean Robertson

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: PO for material to repair borken blinds rail in 42 bute gardens, materials include: BUTE GARDENS - LEVEL 11 - ROOM 1109 1 X VERTICAL BLIND 1830 x 3230 420.00 420.00
Web Quote: R16828010

Line No.	Material/Service	Item #	Proj ID	WO #	Need by Date	Qty	UOM	Unit Cost	Line Cost
1	R16828010 - PO for materials to YESSS		UKUOGEW00002	R16828010	31/01/2026			420.00	420.00

Terms and Conditions applicable: Supply of Goods

Total PO Amount (Excluding All Taxes) 420.00 G
Preferred Method of receiving Invoices is Electronic via Cc

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>.

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