



PURCHASE ORDER

Supplier: Grampian Blinds Ltd Unit 1b Mugiemoos Road Bucksburn AB21 9US United Kingdom		Purchase Order Number: OP1615648 This must be detailed in all your correspondence
Please supply the undermentioned goods to the following address:		Page: 1 of 1
Deliver To: Inverurie Acad Com Campus Victoria Street Inverurie AB51 3QZ	Invoice To: invoiceprocessing@aberdeenshire.gov.uk Finance Paymts Section Woodhill Hse, Westburn Rd Aberdeen AB16 5GB	Purchase Order Date: 31-JAN-2023 Requisitioned By: ECS Davidson, Lynda E-Mail: lynda.davidson@aberdeenshire.gov.uk Work Telephone: 01467 538252

Note:

Item	Quantity	Description (inc. Supplier Item Code)	Required By	Unit Price	Total (ex VAT) £
1	6	3.1. LONG CONTINUOUS BLIND CHAIN	02-FEB-2023	6.00	36.00
Total Value (including delivery):					36.00

Prices quoted on this order are inclusive of all delivery charges (unless detailed in a separate order line above). Terms and Conditions of Aberdeenshire Council apply. The Council may have designated specific contract conditions, otherwise the Aberdeenshire Council's standard terms and conditions apply. Should you require a copy please visit <http://www.aberdeenshire.gov.uk/business/procurement/> or contact the Central Procurement Services on 01467 530600
 A.E313501.1604.0000.0