

**PURCHASE ORDER**

No: 4102348680

Date: 25.05.2021



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| <b>SUPPLIER:</b><br>MARSKE FURNISHINGS LTD<br>21 The Wynd<br>Marske, Redcar<br>TS11 7LD<br>United Kingdom<br>TEL: 01642482339<br>EMAIL: <a href="mailto:marskesales@gmail.com">marskesales@gmail.com</a> | <b>Supplier Ref:</b> 185015<br><br><b>DELIVER TO:</b><br>SERCO<br>Marton Rd<br>Middlesbrough<br>TS4 3BW<br>United Kingdom |
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| <b>INVOICE TO:</b><br>SERCO LIMITED<br>Serco Shared Service Centre<br>PO BOX 7785<br>Corby<br>Northamptonshire<br>NN17 9GY<br>United Kingdom<br><b>Please submit your invoice via Tungsten:</b><br><a href="http://www.tungsten-network.com">www.tungsten-network.com</a><br><b>Using Reference AAA222048548</b><br>TEL: 0845 337 3166    FAX: 01256 746502<br>EMAIL: <a href="mailto:accountspayable.helpdesk@serco.com">accountspayable.helpdesk@serco.com</a> | <b>FURTHER INFORMATION:</b><br>CONTACT NAME: Elizabeth Connor<br>TEL:<br>EMAIL: <a href="mailto:ELIZABETH.CONNOR@SERCO.COM">ELIZABETH.CONNOR@SERCO.COM</a><br><br>PAYMENT TERMS: 30 days from invoice receipt<br>SERCO CONTRACT: 1010969 James Cook Hospital<br>South Tees |
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| Line                               | Description                           | Delivery Date | Qty      | Unit | Unit Price | Curr              | Total          |
|------------------------------------|---------------------------------------|---------------|----------|------|------------|-------------------|----------------|
| 1                                  | MNW - Ward 9 Curtain Tracks - NWR3636 | 01.06.2021    | 2752.130 | EA   | 1.00       | GBP               | 2,752.13       |
| <b>All prices exclusive of VAT</b> |                                       |               |          |      |            | <b>Total: GBP</b> | <b>2752.13</b> |

All purchases subject to Serco Group Purchase Order Terms and Conditions (<https://www.serco.com/about/business-relationships>) and (i) any applicable Serco Long Form Purchasing Agreement (for Goods and/or Services) (the #Framework Agreement#); Serco Purchasing Terms and Conditions (for Goods and/or Services) (the #Short Form Terms#) or Statement of Works (the #Short Form SOW#) provided that, in the event of a conflict the Framework Agreement; or (iii) the Short Form terms or the Short Form SOW (as applicable) shall prevail. Your invoice must quote the purchase order number and you should send this directly to Serco's Shared Service Centre for payment. If you submit your invoice without the right purchase order number it will be returned to the originating organisation for re-issue.

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Registered Office: Serco House, 16 Bartley Wood Business Park, Bartley Way, Hook, Hampshire, RG27 9UY, United Kingdom.