

**PURCHASE ORDER**

No: 4102412497

Date: 04.11.2021



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<b>SUPPLIER:</b> MARSKE FURNISHINGS LTD 21 The Wynd Marske, Redcar TS11 7LD United Kingdom TEL: 01642482339 EMAIL: <a href="mailto:marskesales@gmail.com">marskesales@gmail.com</a>	<b>Supplier Ref:</b> 185015  <b>DELIVER TO:</b> SERCO Marton Rd Marton Rd Middlesbrough TS4 3BW United Kingdom
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<b>INVOICE TO:</b> SERCO LIMITED Serco Shared Service Centre PO BOX 7785 Corby Northamptonshire NN17 9GY United Kingdom <b>Please submit your invoice via Tungsten:</b> <a href="http://www.tungsten-network.com">www.tungsten-network.com</a> <b>Using Reference AAA222048548</b> TEL: 0845 337 3166    FAX: 01256 746502 EMAIL: <a href="mailto:accountspayable_helpdesk@serco.com">accountspayable_helpdesk@serco.com</a>	<b>FURTHER INFORMATION:</b> CONTACT NAME: Elizabeth Connor TEL: EMAIL: <a href="mailto:ELIZABETH.CONNOR@SERCO.COM">ELIZABETH.CONNOR@SERCO.COM</a>  PAYMENT TERMS: 30 days from invoice receipt SERCO CONTRACT: 1010969 James Cook Hospital South Tees
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Line	Description	Delivery Date	Qty	Unit	Unit Price	Curr	Total
1	MNW - SDEC Rail Move - NWR4156	11.11.2021	401.200	EA	1.00	GBP	401.20
<b>All prices exclusive of VAT</b>						<b>Total: GBP</b>	<b>401.20</b>

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