

**PURCHASE ORDER**

No: 4102465747

Date: 08.04.2022



<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 - PSDU Curtain Rails - NWR5322	15.04.2022	1145.660	EA	1.00	GBP	1,145.66
<b>All prices exclusive of VAT</b>						<b>Total: GBP</b>	<b>1145.66</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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