



Purchase Order 4200005116

Date: 21 December 2023

Vendor Address

CHRISTOPHER STEPHEN BULMER
B-HIVE BUSINESS CENTRE
WHITE ROOM 1, ALLUM WAY
SALTBURN-BY-THE-SEA
TS12 2LQ
UNITED KINGDOM

Invoice Address

Tascor Services Limited
FAO: Accounts Payable
PO BOX 202
Darlington
DL1 9HB
Invoice only: supplier.invoices@capita.com

Delivery Address

Tascor Services Limited
Middlesbrough Police HQ
Bridge Street West
Middlesbrough
TS2 1AB

Contact

David Ross
Phone - 01642303374
E-mail - David.Ross@tascor.co.uk
Invoice Queries - APQueries@capita.com

This PO from Tascor Services Ltd is placed strictly on acceptance of Capita Purchase Terms: <https://www.capita.com/purchase-terms>

Capita operates a strict No PO No Pay policy to ensure all expenditure is properly authorised and recorded – all Capita employees and suppliers are required to comply with our Capita PO Terms & Conditions.

Please quote PO no. & PO line details in all correspondence incl. invoices

Note to Vendor:

This P.O. is for supply deliver & install Vertical Blinds, for the whole building at Kirkleatham

Item	Description	Delivery date	Price (GBP)	Quantity	Unit	Total (GBP)
1	LC - Replacement Vertical Blinds	08.01.24				18,912.60

Total Purchase Order Value (Excl. VAT):

18,912.60 GBP

For any queries to Accounts Payable please e-mail
APQueries@capita.com

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