



Purchase Order 4200021230

Date: 19 November 2024

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

Nicola Hoare
Phone -
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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>

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

Note to Vendor:

Reactive Maint Budget1.015, supply deliver & install Vertical Blinds,

Item	Description	Delivery date	Price (GBP)	Quantity	Unit	Total (GBP)
1	RM supply & install Vertical Blinds,	22.07.24				207.50

Total Purchase Order Value (Excl. VAT):

207.50 GBP

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

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