



Purchase Order 4200041045

Date: 01 April 2026

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 -
E-mail - Nicola.Hoare@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:

LC Internal Blinds MHQ Emergent Works 2nd Floor - Front of the building 2nd Floor – CJU1st Floor – CID Rechargeable to the Client
Supply and delivery of products as per attached quotation/order form. Where a site attendance is necessary to fulfil this order, please forward attendance dates/time and applicable Risk Assessments and Method Statements to the delivery contact detailed on this Purchase Order. All operatives attending site to undertake work activities MUST have a relevant security vetting or be hosted by a Tascor member of staff. Unaccompanied access to site will not be granted to those contractors/operatives that have not attained this level of security clearance or hold a Tascor Services Ltd ID badge. All works completed must be in accordance with HSE legislation & guidance and adhere to manufacturer's instructions for installation/use. Any immediate remedial work required, for example, firestopping must be completed at the time of work and advised to the Tascor site manager. Sites/areas of work should be kept tidy and all waste removed at the conclusion of any work

Item	Description	Delivery date	Price (GBP)	Quantity	Unit	Total (GBP)
1	LC Internal Blinds MHQ Emergent Works	01.04.26	1.00	3,316.180	EA	3,316.18

Total Purchase Order Value (Excl. VAT):

3,316.18 GBP

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

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APStatement@capita.com