

PURCHASE ORDER

No: 4102003720

Date: 26.09.2018



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SUPPLIER: MARSKE FURNISHINGS LTD 21 The Wynd Marske, Redcar TS11 7LD United Kingdom TEL: 01642482339 EMAIL: marskesales@gmail.com	Supplier Ref: 185015 DELIVER TO: SERCO Marton Rd Middlesbrough TS4 3BW United Kingdom
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INVOICE TO: SERCO LIMITED Serco Shared Service Centre PO BOX 7785 Corby Northamptonshire NN17 9GY United Kingdom VIA EMAIL: serco.scanning@serco.com **PDF/TIFF attachment** TEL: 0845 337 3166 FAX: 01256 746502 EMAIL: accountspayable_helpdesk@serco.com	FURTHER INFORMATION: CONTACT NAME: Elizabeth Connor TEL: EMAIL: ELIZABETH.CONNOR@SERCO.COM 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 Blinds Ward 24 Blinds Installed - Ward 24 - REF : MF015988	28.09.2018	1.000	EA	296.68	GBP	296.68
All prices exclusive of VAT						Total: GBP	296.68

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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