PURCHASE ORDER

No: **4102183912**
Date: 25.03.2020

SUPPLIER: **Supplier Ref:** 185015
MARSKE FURNISHINGS LTD
21 The Wynd
Marske, Redcar
TS11 7LD
United Kingdom
TEL: 01642482339
EMAIL: marskesales@gmail.com

DELIVER TO:
SERCO
Marton Rd
Middlesbrough
TS4 3BW
United Kingdom

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

Line	Description	Delivery Date	Qnty	Unit	Unit Price	Curr	Total
1	MNW - Ultrasound Curtain Rails 25/03/20 Ultrasound cubicle track and straight track install - MF018650	01.04.2020	1.000	EA	525.26	GBP	525.26

All prices exclusive of VAT **Total: GBP** **525.26**

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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