

**PURCHASE ORDER**

No: 4102316378

Date: 09.03.2021



Page 1 of 1

|                                                                                                                                                                                                          |                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| <b>SUPPLIER:</b><br>MARSKE FURNISHINGS LTD<br>21 The Wynd<br>Marske, Redcar<br>TS11 7LD<br>United Kingdom<br>TEL: 01642482339<br>EMAIL: <a href="mailto:marskesales@gmail.com">marskesales@gmail.com</a> | <b>Supplier Ref:</b> 185015<br><br><b>DELIVER TO:</b><br>SERCO<br>Marton Rd<br>Middlesbrough<br>TS4 3BW<br>United Kingdom |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b><br>SERCO LIMITED<br>Serco Shared Service Centre<br>PO BOX 7785<br>Corby<br>Northamptonshire<br>NN17 9GY<br>United Kingdom<br><b>Please submit your invoice via Tungsten:</b><br><a href="http://www.tungsten-network.com">www.tungsten-network.com</a><br><b>Using Reference AAA222048548</b><br>TEL: 0845 337 3166 FAX: 01256 746502<br>EMAIL: <a href="mailto:accountspayable_helpdesk@serco.com">accountspayable_helpdesk@serco.com</a> | <b>FURTHER INFORMATION:</b><br>CONTACT NAME: Alexander Watson<br>TEL:<br>EMAIL: <a href="mailto:ALEXANDER.WATSON@SERCO.COM">ALEXANDER.WATSON@SERCO.COM</a><br><br>PAYMENT TERMS: 30 days from invoice receipt<br>SERCO CONTRACT: 1010969 James Cook Hospital<br>South Tees |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Line                               | Description                                                                                                                                           | Delivery Date | Qty      | Unit | Unit Price | Curr              | Total          |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|------|------------|-------------------|----------------|
| 1                                  | CAP WRKS -VO573- NEONATAL CURTAIN TRACK                                                                                                               | 10.03.2021    | 2696.500 | EA   | 1.00       | GBP               | 2,696.50       |
|                                    | As Per Quotation Ref: MF019753                                                                                                                        |               |          |      |            |                   |                |
|                                    | 1 X Neonatal Dept Room 10.A.74, Supply and Deliver Allusion Blinds,<br>1950 x 2000mm Cubicle Bay WithFittings (Left Left) - £671.52                   |               |          |      |            |                   |                |
|                                    | 2 X Neonatal Dept Room 10.A.74, Supply and Deliver Allusion Blinds,<br>2130 x 2000mm Cubicle Bay WithFittings (Left Right and Right Left) - £1,361.36 |               |          |      |            |                   |                |
|                                    | 1 X Neonatal Dept Room 10.A.74, Supply and Deliver Allusion Blinds,<br>1750 x 2000mmCubicle Bay With Fittings (Right Right) - £663.62                 |               |          |      |            |                   |                |
| <b>All prices exclusive of VAT</b> |                                                                                                                                                       |               |          |      |            | <b>Total: GBP</b> | <b>2696.50</b> |

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.

Serco Limited: A Company Registered in England and Wales No.242246

Registered Office: Serco House, 16 Bartley Wood Business Park, Bartley Way, Hook, Hampshire, RG27 9UY, United Kingdom.