

INVOICE NUMBER 41483

RAINBOW JOB NUMBER RA6060

PURCHASE ORDER NUMBER Email Cont.

QS Duncan McBride / Mandy Black

SITE MANAGER _____

| INVOICE ADDRESS |
|-----------------|
| Serco |
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| DELIVERY ADDRESS |
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| Nishan General |
| Treatment Rm 1 |
| NI 29 10 |
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| To supply and install 1nr vertical |
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APPLICATIONS SENT _____

RAMS _____

O&M'S _____

| ADDITIONAL INFORMATION |
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TENDER SUM £114.80

AGREED MCD 0 %

ORDER RECEIVED _____

Allison Swankie

From: Black, Amanda <Amanda.Black@serco.com>
Sent: 16 March 2020 11:19
To: Allison Swankie
Cc: McBride, Duncan
Subject: FW: Message from KM_C654e [SB]
Attachments: SKM_C654e20031611160.pdf

Classification: Serco Business

Hi Allison

Please see order as discussed as requested by Duncan McBride

Kind Regards

Mandy

From: km@km.com [mailto:km@km.com]
Sent: 16 March 2020 03:16
To: Black, Amanda <Amanda.Black@serco.com>
Subject: Message from KM_C654e

