

KC873.

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40041

RAINBOW JOB NUMBER RA5766

PURCHASE ORDER NUMBER P104133113

QS Carol Meiklo

SITE MANAGER _____

INVOICE ADDRESS
<u>ISS Mediclean Ltd.</u>

DELIVERY ADDRESS
<u>Hammers Hospital</u>
<u>Estates office</u>
<u>Energy Centre</u>

<u>To deliver.</u>
<u>100 nr 127mm top handlers</u>
<u>10 nr 1200mm vogue wands.</u>
<u>1 nr 50m roll grey dust cover</u>

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 245.59

AGREED MCD 0. %

ORDER RECEIVED _____

ON R2873

ISS mediclean ^{Ref} wands
£70.00

Allison Swankie

From: Allison Swankie
Sent: 21 May 2019 15:50
To: 'Meikle, Carol'
Subject: RE: Price please - Ward 10

Hi Carol

Prices are below

800mm

10 nr £70.00
50 nr £315.00

1200mm

10 nr £90.00
50 nr £405.00

Kind Regards
Allison

From: Meikle, Carol <Carol.Meikle@uk.issworld.com>
Sent: 20 May 2019 12:06
To: Allison Swankie <allison@rainbow-blinds.com>
Subject: Price please - Ward 10

Hi Allison


Can you email me a price for supply 3 x 4ft wands for vertical blinds.

Many thanks



Carol Meikle - Estates Administrator - Estates
Hairmyres Hospital, Eaglesham Road, East Kilbride G75 8RG - United Kingdom
Phone: 01355 585999 - Web: www.uk.issworld.com



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ISS Mediclean Ltd PURCHASE ORDER

**RAINBOW BLINDS &
FABRICS LTD**
54 CANYON ROAD
EXCELSIOR PARK
WISHAW, ML2 0EG
Attn: Laura McCarthy
allison@rainbow-blinds.com

PO NUMBER **P104133113**
DATE **12/06/2019**
SHIPPING TERMS
CURRENCY **GBP**
CONTRACT
CONTACT **Carol Meikle**

Carol.Meikle@uk.issworld.com

Ship To	Bill To
ISS Mediclean Ltd ISS GLASGOW ISS GLASGOW ISS MEDICLEAN LTDT/A ISS FS - HEALTHCARE ENERGY CENTRE HAIRMYRES HOSPITAL EAGLESHAM ROAD GLASGOW, GLASGOW G75 8RG Attn: Carol Meikle	ISS Mediclean Ltd Velocity Drive Brooklands Drive Weybridge, Surrey KT13 0SL

Line	Description	Work Order Number	Call ID	Qty	Unit	Price	Total
1	AF/CM 100 x 127mm Top top hangers 19/06/2019	Your email dated 7/6/19				15.00	15.00
2	AF/CM 10 x 1200 mm poles 19/06/2019	Your email dated 21/5/19 Ward 10 Task 67688				90.00	90.00
3	AF/CM 1 x 50m roll grey dustcover for tracks 19/06/2019	Your email dated 23/5/19 Ward 18 Task 63685				140.59	140.59

245.59 GBP

ISS Mediclean LTD operates a No PO, No Pay policy, please ensure your Purchase Order number is quoted on all invoices.

All Purchases by ISS of goods and/or services under this Purchase Order shall be made on the terms of the standard agreement at <http://iss.gd/ws>

All invoices should be submitted via the Coupa Supplier Portal, for more details please visit;

www.uk.issworld.com/about-iss/welcome-to-the-iss-coupa-page

Payment Terms net 30 days unless otherwise agreed