





# 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 **P104191666**  
DATE **01/10/2019**  
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 Call out to replace 1 Vertical blinds Rehab Dept Physio Office 25/10/2019	Tasks 70711 Your quote dated 27/8/19				123.20	123.20

**123.20 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](http://www.uk.issworld.com/about-iss/welcome-to-the-iss-coupa-page)

**Payment Terms net 30 days unless otherwise agreed**

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: ISS Mediclean

PURCHASE ORDER NO: P104191666

JOB No: RA5898

Hawmyres Hospital, Rehab Department, Physio Office

WORKS CARRIED OUT:

1 vertical.

CARRIED OUT BY:

DATE:

Complete

I CONFIRM THE ABOVE WORKS HAVE BEEN CARRIED OUT TO MY SATISFACTION

NAME .....

SIGNATURE .....

POSITION .....

DATE .....

WORKS OUTSTANDING YES/NO

DETAILS: