

20311

RAINBOW BLINDS AND INTERIORS JOB SHEET

RAINBOW JOB NUMBER RA5885 INVOICE NUMBER 40614
 PURCHASE ORDER NUMBER 005P0003395831
 QS _____
 SITE MANAGER _____

INVOICE ADDRESS
CBRE Management Services

DELIVERY ADDRESS
Scottish Gas

Blind Repairs Sunday 06/10/19

APPLICATIONS SENT _____
 RAMS _____
 O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £18.30-00
 AGREED MCD %

ORDER RECEIVED _____

Address:

CBRE Managed Services Ltd
CBRE - suite ES2C
AMP Technology Centre,
Brunel Way,
Rotheram,
S60 5WG
United Kingdom
Registered number 1799580
VAT number 853936883

Purchase order

CBRE

Purchase Order Number: D05PO003395831
Revision Number: D05PO003395831-1
Date of issue: 20/09/2019
Supplier name: Rainbow Blinds and Fabrics Limited

Contract
Supplier number
Supplier e-mail address

CA001474-2-00014
PL11737
Rainbow Blind

Buyer

Buyer e-mail

Please send paper invoice to:

CBRE Managed Services Ltd
PO BOX 200
Bubenské nábřeží 306/13, 170 04 Praha 74

OR

Submit invoice to:

CBREManagedServicesAPInvoices-UK@canon-europe.com

We invite you to register for free e-invoicing (Tradex) full details on registration contained in our Invoice checklist provided with PO.

Supplier:

Rainbow Blinds and Fabrics Limited
61 Canyon Road
Excelsior Park

Wishaw
ML2 0EG
United Kingdom

Ship to:

EDINBURGH - NUMBER ONE WATERFRONT AVENUE
NUMBER ONE WATERFRONT AVENUE
EDINBURGH
EH5 1SG
United Kingdom

Address:

CBRE Managed Services Ltd
CBRE - suite ES2C
AMP Technology Centre,
Brunel Way,
Rotheram,
S60 5WG
United Kingdom
Registered number 1799580
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Purchase order

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Supplier name: Rainbow Blinds and Fabrics Limited

CBRE contract: EDINBURGH - NUMBER ONE WATERFRONT AVENUE

Rainbow blind to carry out following works. Repair to 4 damaged blinds in office area Repairs to 105 partially damaged blinds throughout office area. 3 blinds to have blinds refitted

Site Contact Anthony Leneghan 078415 10667

Works to be carried out in strict adherence with our company Authority to Work procedures, and any site-specific induction, which your Personnel must familiarise themselves with prior to carrying out any works.

Failure to adhere to our QHSE requirements may result in your Personnel being asked to leave site.

Upon receipt of this order and where appropriate, please submit your task specific Risk Assessments, Method Statements and CoSHH Assessments to CBRE_CentricaReports@cbre.com.

All visits must be pre-arranged prior to attendance. As this contract is remotely monitored, please forward copies of all worksheets to CBRE_CentricaReports@cbre.com on completion of works.

Abortive call charges will not be accepted if our procedures have not been followed.

Emergency call out response: 3 hours.

All invoices must be self-registered on Tradex, or sent by post (and addressed to):

CBRE Managed Services Ltd (UK) PO BOX 200 Bubenské nábřeží 306/13 170 04 Praha 74

Invoices addressed to anywhere other than this will be rejected.

All orders are placed on CBRE Terms and Conditions.

All work to be carried out to the complete satisfaction of the CBRE Manager Neil Hollis and our Client.

You are deemed to have full knowledge and understanding of the Site and no variation will be accepted for lack of knowledge. No variation to the Works to be undertaken without prior written instruction from our Neil Hollis.

All Works to be carried out in accordance with the Programme of Works as agreed with our Neil Hollis.

Grand total excl. VAT: GBP

1,830.00

IF THIS PURCHASE ORDER IS NOT PRICED, THE MAXIMUM ORDER VALUE IS NOT TO EXCEED £250.00. WITH THE EXCEPTION OF AGENCY LABOUR WHERE THE HOURLY RATE MUST BE DESIGNATED.

Terms and conditions

All works to be carried out strictly in accordance with CBRE Standard Terms and Conditions for:

- a) Minor Works
- b) Maintenance Services
- c) Project Works
- d) Supply of Goods
- e) Hire of Goods

Our standard Terms and Conditions can be accessed via and downloaded from the following website:
<http://www.cbre.com/suppliertermsandconditions>

TO QUERY THIS ORDER PLEASE CONTACT: Monwar Hussain, Monwar.Hussain@cbre.com

Address:

CBRE Managed Services Ltd
CBRE - suite ES2C
AMP Technology Centre,
Brunel Way,
Rotherham,
S60 5WG
United Kingdom
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ALL MATERIALS, EQUIPMENT AND MANUFACTURED GOODS ORDERED AND PROVIDED MUST COMPLY WITH THE RELEVANT BSI STANDARDS, LEGISLATION, AND ALL OTHER RELEVANT STANDARDS OR GUIDANCE. ALL LABOUR PROVIDED IN ACCORDANCE WITH THIS SUB-CONTRACT MUST BE COMPETENT, QUALIFIED AND SPECIFICALLY TRAINED TO FULFIL THIS ORDER.

PLEASE PROVIDE THE GOODS AND/OR SERVICES AND/OR WORKS IN ACCORDANCE WITH OUR REQUIREMENTS AS SET OUT ABOVE AND OUR TERMS AND CONDITIONS. DELIVERY MUST BE MADE TO OUR ADDRESS AS STATED ABOVE. EXCEPT BY PRIOR ARRANGEMENT WITH THE CBRE MANAGER STATED ABOVE, GOODS WILL ONLY BE ACCEPTED BETWEEN 0800 – 1630 HOURS MONDAY TO FRIDAY, AND NOT AT WEEKENDS OR DURING PUBLIC HOLIDAYS.