

PURCHASE ORDER

Date: 5th June 2019

Purchase Order No: EC-5045-061



Oak House
 Unit 42
 Snugborough Trading Estate
 Braddan
 Isle of Man
 IM4 4LQ
 Tel. +44 (0) 1624 660333
 Fax. +44 (0) 1624 660444
 Email: info@cedar.im

To: Talbot & Son, 61-62 Derby Square Douglas
 IM1 3LP

Deliver To: Cedar Developments, Eastcliffe
 Relocation Project, Noble's Hospital,
 Braddan, Isle of Man

Please supply the following items in good order and quote the above purchase order number on all delivery and invoices

Item	QTY Required	Description of goods or Services Required	Unit Price	Total Price
01	1	Talbot & Son , To Supply and fit blinds for Phase Two Day Centre To Supply and fit blinds to the following rooms RF-01, 02, 03, 04, 05, 06, 07 & 12 (first floor). Single section rooms RG-05 & 13. Ground floor RG-22, 23, 25, 26, 33 & 38. As per your quote No; TS0545, copy attached	£ 4,768.95	£ 4,768.95
		Terms & Conditions		
	1	Works will be carried out as per main NEC-3 Contract (Details of this can be viewed at our Head office by prior appointment)		
	2	Cedar reserve the right to cancel this PO within 7 days of written notice if Talbot & Son are in breach of the T&C's		
	3	There will be no variation from SOW unless specifically instructed by Cedar Developments Ltd		
	4	If any variation to SOW Talbot & Son to issue Early Warnings for all additional works prior to undertaking		
	5	No works out with SOW or approved variations will be paid for		
	6	Prices are nett and exclusive of VAT		
	7	Payment will be 30 Days from Client Valuation		
	8	Deliver on site July 1st		
	10	All correspondence to go through Cedar Site office		
			PO Total	£ 4,768.95

Name of Person Authorised to Order: Francis Johnson

Signature: *Francis Johnson*

IMPORTANT: Please notify us immediately if you are unable to complete the order by the date specified