

PURCHASE ORDER

Surfacing Standard Ltd

Office 2
Empingham House
Ayston Road
Uppingham
Rutland
LE15 9NY

Delivery Address

Council Offices Market Street
Market Street
Newbury
Berkshire
RG14 5LD

Delivery Attention

Jim Sweeting

Order No	1352376
Requisition No:	5348531
Supplier No	51619
Order Date	06/02/2020
Delivery Date	31/03/2020
Payment Terms	30 days

Invoice Address

Customer Services - Exchequer, West
Berkshire Council,
Council Offices, Market Street,
Newbury, Berkshire.
RG14 5LD

Responsible Ref. Sarah Hooper

Invoices must be submitted to invoice address quoted above and bear this order number.

Failure to comply may result in payment delay.

Product ID	Description	Qty	Unit	Price	Amount in GBP
PCON	30241 L060W Payment to contractor Feasibility study as outlined in Tender Bid dated 24/01/2020	1	EA	15,975.00	15,975.00
			Order Total		15,975.00
			(excl VAT)		

TERMS & CONDITIONS

West Berkshire Council standard terms and conditions for Goods will apply to this order. These can be found on the website at www.westberks.gov.uk. or hard copies are available on request at Reception Desk, Council Offices, Market Street, Newbury, West Berkshire RG14 5LD. Specific sets of terms and conditions for the purchase of services can be obtained from the originating Service Unit. All contractors are assumed to have read and agreed the terms and conditions.