

Official Purchase Order - 3300000161

**Supplier****Operational Test Supplier Data**

Testing Street
Huddersfield
United Kingdom
HD1 2YU

Order Details

Order Number: 3300000161
Order Date: 15.07.2013
Requisitioner: Mark AReq1
Department: Streetscene and Housing
E-mail:

Please supply the following goods or services

Line No	Item Code / Job	Product / Service Description	Qty	UOM	Price	VAT	Total Price
1		Example Purchase Order	1.00	EA	50.00	10.00	50.00

Delivery Date: As Soon As Possible

Total (Excl VAT) £	50.00
VAT £	10.00
Total (Incl VAT) £	60.00

Invoice Address:

Kirklees Council
Marketplace Invoices
4th Floor Civic Centre 1
High Street
Huddersfield
HD1 2PW

Email: marketplace.invoices@kirklees.gov.uk

Delivery Address:

KC
The Cleaner
Albion Street Toilets
Huddersfield
West Yorkshire
HD1 2NW
066185

Important Instructions to Suppliers/Vendors:

We will pay you for this order upon receipt of an acceptable invoice by BACS. Further information on our invoicing requirements can be found at <http://www.kirklees.gov.uk/invoices>. Where our Purchase Order states zero VAT, but the item or service you provide attracts VAT, we will pay the VAT upon receipt of an acceptable VAT invoice. Kirklees Council is committed to environmental best practices. Please keep packaging to a minimum and use environmentally less damaging and recycled and recyclable material where possible.

Terms and Conditions:

The standard terms and conditions which apply to this order relating to the supply of any Goods and/or Services are set out on our website at <http://www.kirklees.gov.uk/terms>. However, where a competitive evaluation or tender exercise has been undertaken regarding the supply the terms and conditions set out in the relevant Tender Document will apply in substitution of both the above standard terms and conditions.