

Purchase Order C.J 133625

Supplier: {{billingDetails.addressLine1}} {{billingDetails.addressLine2}} {{billingDetails.city}} {{billingDetails.state}} {{billingDetails.country}} - {{billingDetails.postCode}} t: <u>01268 243850</u> f: <u>01268 243851</u>		Delivery Address: {{shippingDetails.addressLine1}} {{shippingDetails.addressLine2}} {{shippingDetails.city}} {{shippingDetails.state}} {{shippingDetails.country}} - {{shippingDetails.postCode}}	
Project Name & No	Park House - 2160	Delivery Date	07/09/2022
Project Foreman	Gerald Harris - 07958 660532	PO Date	01/09/2022
Project Assistant	Mick Purdey - 07917 657768	Requisition No	2160-999-483
PO Title: Site Acrows			

Qty	Per	Description of Goods	Unit	Sub	Discount	Total Price
1.00	Week	B1901060 Acrow Props No. 1 x 10no. 1.75 - 3.12 m	48.00	48.00	00.00	48.00
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Raised By: Charlie Jowers

 Approved By: Kev Watts

TERMS AND CONDITIONS

- All deliveries to be signed for by a Brown & Carroll operative or authorised personel.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Where price is indicated as notional, final cost is to be agreed.
- Our Purchase Number must appear on all invoices, packages and documentation.
- Where the documents shown above are attached to this Po, documents 1,2 & 3 are to be signed and returned to Brown & Carroll (London) Ltd and documents 4 & 5 are conditions of this Purchase Order.
- ALL TIMBER PRODUCTS DETAILED ON THIS ORDER MUST BE FROM FSC® CERTIFIED SOURCES ONLY.
- QUESH F46

responsible for any unknown

Image not found

responsible forestry

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7. QUESH F46


 B&C not found or type unknown

Brown & Carroll (London) Ltd
 The Brown & Carroll Works
 Honywood Road
 Basildon Essex SS14 3DT
 t: **01268 243850**
 f: **01268 243851**
 e: accounts@brown-carroll.co.uk

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			Sub Total:		£	1234.00
			Discount Total:		£	1234.00
			Total Order Value:		£	1234.00

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