

## Purchase Order C.J 133625

Supplier: {{billingDetails.addressLine1}} {{billingDetails.addressLine2}} {{billingDetails.city}} {{billingDetails.state}} {{billingDetails.country}} - {{billingDetails.postCode}} t: 01268 243850   f: 01268 243851		<b>Delivery Address:</b> {{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	t Assistant Mick Purdey - 07917 657768 Requisition No 2160-999-483		2160-999-483			

PO Title: Site Acrows

Qty	Per	Description of Goods	Unit	Sub	Discount	<b>Total Price</b>
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.

5. 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.

6. ALL TIMBER PRODUCTS DETAILED ON THIS ORDER MUST BE FROM FSC® CERTIFIED SOURCES ONLY. 7. QUESH F46





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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The mark of responsible forestry