

Purchase Order C.J 133625

|                                                                                                                                                                                                                                                        |                              |                                                                                                                                                                                                                      |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| <b>Supplier:</b> {{billingDetails.addressLine1}}<br>{{billingDetails.addressLine2}} {{billingDetails.city}}<br>{{billingDetails.state}} {{billingDetails.country}} -<br>{{billingDetails.postCode}}<br>t: <u>01268 243850</u>   f: <u>01268 243851</u> |                              | <b>Delivery Address:</b><br>{{shippingDetails.addressLine1}}<br>{{shippingDetails.addressLine2}} {{shippingDetails.city}}<br>{{shippingDetails.state}} {{shippingDetails.country}} -<br>{{shippingDetails.postCode}} |              |
| <b>Project Name &amp; No</b>                                                                                                                                                                                                                           | Park House - 2160            | <b>Delivery Date</b>                                                                                                                                                                                                 | 07/09/2022   |
| <b>Project Foreman</b>                                                                                                                                                                                                                                 | Gerald Harris - 07958 660532 | <b>PO Date</b>                                                                                                                                                                                                       | 01/09/2022   |
| <b>Project Assistant</b>                                                                                                                                                                                                                               | Mick Purdey - 07917 657768   | <b>Requisition No</b>                                                                                                                                                                                                | 2160-999-483 |
| <b>PO Title:</b> 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       |
| 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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| 1.00 | Week | B1901060 Acrow Props No. 1 x 10no. 1.75 - 3.12 m | 48.00 | 48.00 | 00.00    | 48.00       |

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](mailto:accounts@brown-carroll.co.uk)

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|      |      |                                                  | <b>Sub Total:</b>         |       | £     | 1234.00 |
|      |      |                                                  | <b>Discount Total:</b>    |       | £     | 1234.00 |
|      |      |                                                  | <b>Total Order Value:</b> |       | £     | 1234.00 |

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