



**PURCHASE ORDER**

Nethergate  
Dundee  
DD1 4HN

A N Other  
 A.N.OTHER@DUNDEE.AC.UK

**Order No:** 10000001  
**Currency:** GBP  
**Issued:** 03/10/2018  
**Vendor:** 100001  
**Page:** 1 of 1

ANY CO LTD  
Any Street  
Any Town  
Anyshire  
AN1 1AN  
United Kingdom

Attention :

Product Code	Description	Qty	VAT Code	Price (Excl)	Amount (Excl)
	CONSUMABLES CHEMICALS	1 ONLY	S	50.00	50.00
Contract Ref: UoD-ANY001-TC-2018-MISC					

Requester contact details

Purchase Order (PO) number – must be quoted on all invoices

Contract Number to be quoted on all correspondence.

Most POs will show 'S' indicating a Standard rate of VAT.

When the rate is 'ZWC' (or Zero Rated with Certificate), the exemption certificate will be attached at page 2 of the PO.

Delivery address

Invoice address

Invoice email address

Terms and conditions

Sub Total: 50.00  
VAT: 10.00  
**Order Total : 60.00**

**Deliver To:**  
Stores Delivery Point  
OneEducationNZ  
Finance Department  
123 Example Street  
Suburb  
OurTown

**Invoice To:**  
Accounts Payable, Finance Office  
3rd Floor Tower Building  
University of Dundee  
Dundee  
DD1 4HN  
United Kingdom

OR send electronic copies to:  
[invoices@dundee.ac.uk](mailto:invoices@dundee.ac.uk)

Unless agreed separately in writing acceptance of this order constitutes acceptance that University of Dundee terms and conditions apply. For full terms and conditions please visit <https://www.dundee.ac.uk/procurement/terms-conditions/>