



# PURCHASE ORDER

Foreign & Commonwealth Office

Initial Ship to Foreign & Commonwealth Office  
Location: GOODS INWARDS  
Hanslope Park  
Milton Keynes, Buckinghamshire MK19 7BH  
United Kingdom

**Order Number:** 120353391  
**Amendment:** 0

**Order Date:**

Supplier: MMC INTERNATIONAL BV  
P O BOXAF 2805  
ADENTA  
ACCRA,  
Netherlands

Invoice To: UKPC - TPC  
Corporate Services Centre  
PO Box 6108  
Milton Keynes, Buckinghamshire MK10 1PX  
United Kingdom

Contact:

Buyer: Beth Fletcher  
Contact:

Payment Terms: IMMEDIATE  
Currency: USD US dollar

Please supply and deliver the goods specified below, subject to our standard terms and conditions which are available on request:

Line	Supplier Item Code	Description of goods/services	Delivery Date	Qty	UOM	Unit Price	Total Price
1		Project: OGD 69337 HUNTER Task: TAD Dar Es Salaam Expenditure type: 10-JAN-20 Recharges à€“ OGD Expenditure Organisation: Dar Es Salaam. PURCHASE OF DRUG TESTING EQUIPEMENTS					

Zero rated VAT as per HM Customs and Excise notice 703 paragraph 7.11. VAT must be added to delivery charges - where applicable. Goods for Dar es Salaam.

*Shipment Details:*

*FINAL DELIVERY LOCATION: Dar es Salaam*

<b>Order Total</b>	<b>USD</b>
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For and on behalf of the Secretary of State for Foreign and Commonwealth Affairs.

**Signed**

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This purchase order is subject to the terms and conditions relevant to its value as detailed in full on our website: <https://www.gov.uk/government/organisations/foreign-commonwealth-office/about/procurement>