

PURCHASE ORDER



Foreign & Commonwealth Office

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

Order Number: 120353391

Amendment: 0

Order Date:

PLEASE QUOTE THE ABOVE PURCHASE ORDER NUMBER IN FULL, IN ALL CORRESPONDENCE

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:

Payment Terms: IMMEDIATE

Currency: USD US dollar

Buyer: Beth Fletcher

Contact:

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: Recharges à€“ OGD Expenditure Organisation: Dar Es Salaam. PURCHASE OF DRUG TESTING EQUIPEMENTS	10-JAN-20				

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

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

Signed

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>