



VAT Registration No. GB238699310

To Supplier:

Tfl Surface Transport  
PO Box 45279  
LONDON  
SE10 1AP

**\*\* Purchase order \*\***

Page 1 of 1

Please supply and deliver to:

Pembroke Road Council Offices  
37 Pembroke Road  
Kensington and Chelsea  
Greater London  
W8 6PW

Enquiries quoting Purchase Order number to:

Name: [REDACTED]  
Telephone: Not available  
E-Mail: [REDACTED]@RBKC.GOV.UK

Invoice quoting Purchase Order number to:

HCC PROCESSING CENTRE  
PO BOX 652  
HAMPSHIRE  
SO23 3NP

Official Purchase Order (PO) No: **9004147860 COPY**  
Contract Reference:  
Order date: **29.11.2019**  
Delivery required: **30.11.2019**  
Cost centre: **Z50000**

vimenquiries@hants.gov.uk

Quantity	Unit of Measure	Description	Unit Price £	Total Cost excl.VAT(£)
	£	Additional VISSIM Chelsea Bridge Road Ped Imps	[REDACTED]	[REDACTED]
		<b>TOTAL</b>		[REDACTED]
		The value shown is an estimate of requirements and does not imply a guarantee to use the total amount shown		
		----- End of order -----		

**Authorising Officer: Mark Chetwynd**

**Instructions to supplier:**

- Without an entry in the "Authorising officer" box above, this order is not valid.
- The PO number and cost centre (if above) must be quoted on all advice and delivery notes, invoices and correspondence.
- Delivery must be made in full on the date specified on the order. This may not be varied without the prior agreement of both parties.
- Unless a variation to the order is agreed by both parties, payment will not be made until the total quantity ordered has been received.
- The terms and conditions which apply to this Purchase order can be viewed at:  
<https://www.rbkc.gov.uk/potcs>