

Workday Limited
The Kings Building
May Lane
Dublin
D7
Ireland



Purchase Order

Purchase Order Number	20065775
Purchase Order Date	10/27/2023
Payment Terms	Net 45
Payment Type	EFT- SEPA
Buyer	Nelly Bracamonte
Email	nelly.bracamonte@workday.com

Page 1 of 1

Supplier:

Select Hire
Unit 23
34 Three Rock Road
Dublin
D18
Co. Dublin
Ireland

Comments:

Ship To:

Please refer to the line level for Ship-To Address
Marie-Elisabeth Doucet

Bill To:

Please send invoices electronically to email address below
Workday Limited
The Kings Building
May Lane
Dublin
D7
Ireland

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
EUR	1,198.20	275.59	1,473.79

Service Lines

Line Number	Item Name	Description	Ship-To Address	Memo	Start Date	End Date	Due Date	Amount
1		Company meeting chairs, Dublin office	Kings Building, 152-155 Church St,Dublin,DUBLIN 7,Ireland	WSS 107539	11/09/2023	11/09/2023		1,198.20

Messages

Please Review Procurement Terms and Conditions at
<https://www.workday.com/en-us/company/procurement-terms-and-conditions.html>

Please send all Invoices to accounts.payable@workday.com

Workday Limited VAT ID: IE9852355U

Financial Message

In order to support timely payment, please ensure your invoice includes the following information:

-Purchase order number

-Workday entity, address, and Workday VAT/tax ID shown on this document

-Unique invoice number and invoice date

-Up to date banking information

-Your company VAT/tax ID

-Your company remit to address

-Payment terms shown on this document

-Currency shown on this document