



## Requisition

**Requisition Number** 59636

**Username** Jeffrey Gray

**Date Created** 24/07/2020

**Currency** Sterling

**To be ordered by** Purchasing

**Delivery Date** 14/10/2020

**In Budget** Yes

**CER No.**

**Delivery Address**

**Supplier** Longshore Systems  
Engineering Ltd

Unit 11,  
Cardinal Distribution Park,  
Godmanchester,  
Huntingdon,  
Cambridgeshire  
PE29 2XG

LONGSHORE SYSTEMS ENGINEERING  
LTD UNIT 2  
PENTIRE WORKSHOPS  
DELABOLE CORNWALL PL33 9BA  
UNITED KINGDOM

	Qty	Part Code	Description	Unit Cost	Acc Code	Dept	Project	CAS	Sub Total
1	1	Quote# Q2000120 Rev0	Supply and Machining of Enclosures, machined fixing parts	2,277.03	3000	P006			2,277.03
<b>Total Cost</b>									2,277.03

☐ COSHH Check

☐ This does not impact any IT systems.

If there is an IT impact please fill in the appropriate form and discuss with Esteem.

Signed .....

**This requisition must be authorised**

Date .....

**before it will be processed.**