

PURCHASE ORDER



To: Open Box Software (Pty) Ltd.
240 Main Rd
Tokai
Cape Town
South Africa 7945

From: Grainger Residential Management Limited
Grainger PLC Invoice Processing
PO Box 553
Telford
TF2 2NB

Purchase Order No: PR1098932
Version: 001
Order date: 29/08/2023

Please quote the above purchase order (PO) number on your invoice to ensure timely payment.

Invoices received without a valid PO reference will be returned unpaid.

Please email invoices to invoice-credits@graingerplc.co.uk. Invoices to be in the name of Grainger Residential Management Limited.

For queries relating to this order please use the contact details below:

Supplier No	Requestor Name	Telephone	Email
008693	Yvonne Dargavel	0191 261 1819	YDargavel@graingerplc.co.uk

Line No	Item No	Item Description	Net Value
1	161166	Void Management Process: Project Delivery - 16 weeks from 4th Sept 2023	147,600.00

Delivery Instructions:
Grainger Head Office
Citygate
St James' Boulevard
Newcastle upon Tyne
NE1 4JE

Total (exc VAT): £ 147,600.00
Currency: GBP