

# PURCHASE ORDER



**Purchase Order No:** PR1089094

**Version:** 001

**Order date:** 27/06/2023

**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

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](mailto: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:

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

<b>Line No</b>	<b>Item No</b>	<b>Item Description</b>	<b>Net Value</b>
1	161166	OpenBox Renewals Backlog: 25 days technical design, development, documentation, testing, implementation & deployment of Renewals backlog scope as agreed with Jacob in Jira Date of performance of services: June and July 2023.	15,750.00

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

Total (exc VAT): £ 15,750.00  
Currency: GBP

This Purchase Order is placed subject to our terms and conditions for the Purchase of Goods and/or Services unless otherwise agreed in writing.  
A copy of which can be found at [www.graingerplc.co.uk](http://www.graingerplc.co.uk)