

# PURCHASE ORDER



**Purchase Order No:** PR1183925  
**Version:** 001  
**Order date:** 10/09/2025

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

This includes a £60 per month travel allocation cost.

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	Jacob Smycz - Consultancy (3 days per week 60% allocation for 1 year agreement)	108,072.00

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

Total (exc VAT): £ 108,072.00  
Currency: GBP