

PURCHASE ORDER



Purchase Order No: PR1146119
Version: 001
Order date: 20/09/2024

To: Open Box Software (Pty) Ltd.
240 Main Rd
Tokai
Cape Town
South Afirca 7945
South Afirca 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. 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	161318	Openbox - Service Support Agreement: SOW 6 months (To be drawn down monthly) October 2024 - March 2025	29,520.00

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

Total (exc VAT): £ 29,520.00
Currency: GBP