



The
University
Of
Sheffield.

PO Number	ZC0 / 4500837522
Date of Order	13.04.2017
The above PO number must be quoted on all correspondence.	
Send all invoices to invoices@sheffield.ac.uk or to the Invoice address.	

Vendor Address

Rivelin Travel Ltd
245 Middlewood Road
Sheffield
S6 4HE

Fax Number: 01142331000
E-mail: babsrivelin@blueyonder.co.uk
Your vendor number with us: 13196

Deliver To

Computer Science - Office
The University of Sheffield
Regent Court
211 Portobello
Sheffield
S1 4DP

Invoice To

Department of Finance
The University of Sheffield
Firth Court, Western Bank
Sheffield, S10 2TN
United Kingdom

For all payment enquiries please contact the
Payments Office Team on +44(0) 114 2224470

Ordering Department Details

Purchase Order Contact Caroline Wyer
Telephone +44(0) 114 2221809
E-mail com-purchasing@sheffield.ac.uk

Purchase Order

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Line Item	Description	Product Number	Quantity	Unit Price GBP	Unit	VAT GBP	Total Price GBP
10	Coach travel - Group away day 2nd June - Coach for 22 8:30am Pick up - Mappin Street To- Cressbrook Hall Near Buxton, Derbyshire SK17 8SY (for 9:30am) 9pm - Collection - PACKHORSE INN Main Street Little Longstone Bakewell Derbyshire DE45 1NN Tel: 01629 640471 mail@packhorselongstone.co.uk Drop off - Mappin Street		1	280.00	EA	0.00	280.00
			Total GBP	280.00		0.00	280.00

TERMS & CONDITIONS

- The University of Sheffield Terms and Conditions of Purchase apply; except where a) the terms and conditions of a framework agreement take precedent or b) terms and conditions have been agreed between the University and the Supplier in any above referenced tender. Please see <http://www.sheffield.ac.uk/procurement/suppliers-information>
- All Supplier paperwork must clearly display the University of Sheffield Purchase Order number for payment to be made.

Authorised By:

Caroline Wyer