

*Creekview EMS LTD*  
**Purchase Order**

<b>026745</b>
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Our P.O. No: **026745**  
 Order date: **Tuesday, 10/06/2025**  
 Our supplier ref: CAM01  
 Order reference: SO429

*Creekview EMS LTD*  
 UNIT 2 BUCKWINS SQUARE  
 BURNT MILLS IND. ESTATE  
 BASILDON  
 ESSEX  
 SS13 1BJ

Cambridge Circuits Company Ltd  
 4 Winship Road  
 Milton  
 cambridge  
 CB24 6BQ

Tel: +44 (0)1268 724187  
 Email: Georges@creekviewems.co.uk  
 WWW: www.creekviewelectronics.co.uk

Our EORI I.D.: GB349312889000  
 Our VAT ref.: 349312889  
 PO processed by: RS

**Deliver to:**

.....  
 CREEKVIEW EMS LTD  
 UNIT 1  
 BUCKWINS SQUARE  
 BURNT MILLS IND. ESTATE  
 BASILDON  
 ESSEX  
 SS131BJ

**Delivery instructions:**

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 Deliveries must be made between the hours 8am and 4pm  
 Monday to Thursday ONLY

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 This Order Is Subject to Creekview EMS Limited Terms and  
 Conditions, A Copy Of Which Are Available On Request.

\*\*PLEASE CONFIRM RECEIPT OF THIS ORDER\*\*

\*\*PLEASE ENSURE RoHS COMPLIANT PARTS ARE MARKED  
 UP ACCORDINGLY\*\*

\*\*\*PLEASE PROVIDE FULL TRACEABILITY\*\*\*

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Line	Our part number Product description and notes	Issue	Your part number	Units	Unit net GBP price	Due quantity Delivery due date	Net GBP value
1	EA16721-1 Foil- Silver finish supplied in panel SUB ASSEMBLY FOR EA16720 ALONG WITH EA16722-1			Each	9.9800	504.000 19/06/2025	5,029.9200
2	EA15194-2 Foil-Silver finish supplied in panel JIG			Each	2.6300	1400.000 19/06/2025	3,682.0000
3	TOOLING PCB TOOLING CHARGE A ONE OFF CHARGE			Each	30.0000	2.000 19/06/2025	60.0000

For "Creekview EMS LTD":

**Total GBP value of goods due: 8,771.9200**

\*\*\*\*\* Eight thousand Seven hundred and Seventy One + 92p \*\*\*\*\*

We have your telecoms as: Tel: 01223 423100

Email: sales@cambridge-circuit.co.uk