

Purchase Order**025419**

Reprint

Our P.O. No: **025419**
 Order date: **Tuesday, 05/03/2024**
 Our supplier ref: RSC018
 Account with you: 12446848
 Order reference: 067059

Creekview Electronics LTD

UNIT 2 BUCKWINS SQUARE
 BURNT MILLS IND. ESTATE
 BASILDON
 ESSEX
 SS13 1BJ

Attn: BAL GARCHA
 RS COMPONENTS LTD
 P O BOX 99
 CORBY
 NORTHANTS
 NN17 9RS

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

Our VAT ref.: 123722540
 PO processed by: SS

Deliver to:

CREEKVIEW ELECTRONICS LIMITED
 UNIT 1
 BUCKWINS SQUARE
 BURNT MILLS IND. ESTATE
 BASILDON
 ESSEX
 SS131BJ

Delivery instructions:

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

This Order Is Subject to Creekview Electronics 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*****

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	ECONN0796 3 WAY TERMINAL BLOCK 5MM RS - 897-0705		897-0705	Each	0.3670	200.000 19/04/2024	73.4000
2	ECONN0796 3 WAY TERMINAL BLOCK 5MM		897-0705	Each	0.3670	200.000 06/05/2024	73.4000
3	ECONN0796 3 WAY TERMINAL BLOCK 5MM		897-0705	Each	0.3670	200.000 05/06/2024	73.4000
4	ECONN0796 3 WAY TERMINAL BLOCK 5MM		897-0705	Each	0.3670	200.000 05/08/2024	73.4000
5	ECONN0796 3 WAY TERMINAL BLOCK 5MM		897-0705	Each	0.3670	200.000 05/10/2024	73.4000
6	ECONN0796 3 WAY TERMINAL BLOCK 5MM		897-0705	Each	0.3670	200.000 05/11/2024	73.4000

For "Creekview Electronics LTD":

Total GBP value of goods due: 440.4000

***** Four hundred and Forty + 40p *****

We have your telecoms as: Tel: 01536 444137 ACC MANGER

Fax: 01536 201501

Email: rsoutheastsales@rs.rsgroup.com