

Official Purchase Order from Green Abbey School
Purchase Order 00000002
Order Date 24 Jul 2024

To Supplier:	British Telecom Telecom House St Johns Street Bedford MK34 5SF	Delivery Address:	Green Abbey School Monkmoor Road
Account No: Acc. Contact: Acc. Contact Tel No:		Invoice To:	Green Abbey School Monkmoor Road
Contact Name:	Green Abbey Finance Clerk	Contact Tel No: Contact Email:	01234 838080 email@co.uk
Purchase Order Notes:			

Order Details

Line	Product Ref	Description	Unit Cost	Quantity	Disc. %	Total
001	Test item reference	Test description : Test description 1 : Test description 2 : Test description 3	120.0000	3.00	0.00	360.00
Order Total						360.00

Authorised by: Green Abbey Business Manager

Signature: