

Current Date : 28.11.2018

Please send invoices by e-mail in PDF format to: [invoices.uk@gardnerdenver.com](mailto:invoices.uk@gardnerdenver.com)  
If you can not send the invoices by e-mail please, post it to:  
Gardner Denver Ltd. (c/o Gardner Denver CZ + SK, s.r.o.)  
Veveri 111, CZ-61600 Brno

ROSS ROAD STOCKTON ON TEES  
TS18 2NP

Your vendor number with us 10 8 9 7 3  
Your person responsible is KEELAN

**Purchase Order**

PO number/date  
10254104 - 28.11.2018  
Contact person/Telephone  
Rob Hillier/01273 286653  
Our fax number: 441527838663  
E-Mail: [asns@GardnerDenver.com](mailto:asns@GardnerDenver.com)

Goods will be accepted Monday to Thursday 07:30 to 12:00 and 12:30 to 16:30 Friday.

Please supply the undermentioned goods subject to our standard Terms and Conditions (copy attached). It is essential that the Purchase Order No., and our Material No. be quoted in full. This order must have its separate advice notes and invoices, and no other goods may appear thereon. This purchase order is placed with your company as an assessed approved supplier of Ltd. If your company is registered to 1509001 or UKAS, we require you to work within your scope of approval.

Please deliver to: Ltd  
Belliss & Morcom Goods Inwards Claybrook Drive, Washford Ind. Est,  
REDDITCH  
Worcestershire B98 ODS  
UNITED KINGDOM

Ship to Arrive On 20.12.2018

Purchase order number must always be indicated on bills of lading, INVOICES and packages.

All Suppliers are expected to adopt the "silence is approval" methodology with regards to supplier scheduling and purchase order (PO) price and due date. Suppliers will notify the buyer within 24 hours of receipt of order of incorrect price or delay to a due date on a delivery schedule and/or purchase order.

Incoterms: EXW Ex Works  
Payt. terms : 30 Days From Month End  
STOCKTON QUOTES DATED 26/11/2018 REFER

Item	Material	Order qty	Unit	Description	Price per unit	Net value
00001		1	EA	X-530D NEW PATTERN AND COREBOX	6,704.83	6,704.83
00002		1	EA	W-685 NEW COREBOX	670.36	670.36

Total net value excl. tax GBP: 7,375.19

Shane Walsh, Sr Buyer 28.11.2018

Reviewed and approved on behalf of