Official Purchase Order



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This Purchase Order Number must be quoted in all correspondence

HPC Gears Limited Unit 14 Foxwood Industrial Park **CHESTERFIELD** Derbyshire S41 9RN

Please Note:

The University will close for Christmas at 4.00pm on Tuesday 23rd December 2008, reopening 8.00am on Monday 5th January 2009.

Order Date	18-Dec-08
Currency	GBP
Payment Terms	30 days from invoice date
Internal Ref	Requisition 64175975

Guildford, Surrey GU2 7XH UK

T: +44 (0)1483 300800 F: +44 (0)1483 300803 www.surrey.ac.uk

VAT Reg No: GB 688 9530 65

Delivery Address

ES00 Faculty of Eng & Physical Science Goods In c/o Central Distribution University of Surrey Open from 08:00-12:45 and 13:45-16:15 **GUILDFORD** Surrey GU2 7XH

Contact Details

MRS WOOLDRIDGE, N A 01483 686296 n.wooldridge@surrey.ac.uk Alternate contact Nadia A Wooldridge

Invoice Address

Accounts Payable Department University of Surrey, Stag Hill Guildford Surrey, GU2 7XH

T: 01483 689355 E: accounts-payable@surrey.ac.uk

This order is subject to the University of Surrey standard conditions of purchase, copies available at http://portal.surrey.ac.uk/procurement/tender/tandc/

Line	Description	Qty	UoM	Delivery	Unit	VAT	Tax	Line Total
				Date	Price	Rate	Code	
1	AS8-50 50 Teeth Sprocket 8mm pitch	1.00	Each	18/12/2008	16.490	15.00	P2	18.96
2	SBR-8 Steel chain 8mm pitch per lnk	2.00	Each	18/12/2008	3.500	15.00	P2	8.05
3	Carriage	1.00	Each	18/12/2008	7.980	15.00	P2	9.18
4	SBR-8 Steel chain 8mm pitch cost per 300mm length	2.00	Each	18/12/2008	8.730	15.00	P2	20.08
5	S8-15 15 teeth sprocket 8mm pitch with Boss	1.00	Each	18/12/2008	5.980	15.00	P2	6.88

Comments			

Sub Total (excl VAT)	54.91
VAT	8.24
Grand Total (inc VAT)	63.15