



PURCHASE ORDER

ORDER NUMBER 37070037715

ORDER DATE 26-JUN-2024

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To : LIVERPOOL CITY COUNCIL
4th Floor
Cunard Building
Water Street
Liverpool
L3 1AH

Deliver To : See below for delivery details

Invoice To : NEWPORT SSCL - CABINET OFFICE
PO Box 405
NEWPORT
NP10 8FZ

Tel :

Contact : Mr. Craig Goodwin
Tel :
Email : craig.goodwin@digital.cabinet-office.gov.uk

Tel : 0345 241 5354
Or email your PDF invoice to
APinvoices-CAB-U@gov.sscl.com

Table with 5 columns: Line, DESCRIPTION - ORDER DETAIL, QUANTITY, UNIT PRICE, TOTAL. Row 1: LIVERPOOL CITY COUNCIL - Design Day 2024 Venue Hire 05-09-2024, 2,650.00 UK Pound, 1, 2,650.00. Includes delivery address and contact info.

Summary table with 4 columns: Description, Address, Financials, Notes. Includes 'Ordered on behalf of the Minister for the Cabinet Office', 'NEWPORT PHOENIX HOUSE, CELTIC SPRINGS', 'TOTAL (Excluding VAT) 2,650.00', 'ORDER TOTAL GBP 3,180.00', and 'IMPORTANT: This order is subject to your acceptance...'.