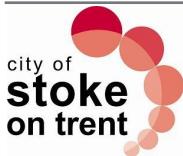


# Official Purchase Order (M0023485)



Directorate of Community & Adult Services

## Craemer

Transmitted By email to xxxxx.xxxxxxx@xxxxxx.xxx

**Order No** M0023485  
**Order Date** 13/11/2008 4:03PM  
**Requested By** Tina Majer  
[OCEWT] Waste Services Team  
01782 231180 (Phone)  
01782232955 (Fax)  
xxxx.xxxxx@xxxx.xxx.xx

70000 bins 12/11/2008 9:43AM

### Please supply the following goods or services

No	Item Code / Job	Product / Service Description	Unit Price	Qty	Vat	Total
1	n/a	blue 240L wheeled bin as per East Devon Framework on pricing	£19.75 / Each	70000	£241,937.50	£1,382,500.00
		<b>Manufacturer</b> Craemer				
					<b>Total (excl.VAT)</b>	<b>£1,382,500.00</b>
					<b>VAT</b>	<b>£241,937.50</b>
					<b>Total (incl.VAT)</b>	<b>£1,624,437.50</b>

### Delivery Address: Tina Majer / City Wide Services

Tina Majer  
Weighbridge Site  
City of Stoke-on-Trent Council  
Cromer Road  
Stoke-on-Trent  
ST1 6QN  
UK

**Delivery Date** 02/01/2009  
**Phone** 01782 231180  
**Fax** 01782232955  
**Email** xxxx.xxxxx@xxxx.xxx.xx  
**Ship To Code** SOTC001:156

### Payment Method: To Be Invoiced - Creditor Payments Section

Swann House, Floor 2  
City of Stoke-on-Trent Council  
Boothan Road  
Stoke-on-Trent  
ST4 4WA

**Payment Type** To Be Invoiced  
**Name on Invoice** Creditor Payments Section  
**Cheque with Order** No

### Important Instructions to Suppliers/Vendors:

For any payment/invoice queries, please contact Creditors Payments on 01782 231099

Please ensure you quote our Purchase Order number(i.e. M0000000) on any correspondence or invoice.

### Terms and Conditions:

For the Terms & Conditions relating to this order please see <http://www.stoke.gov.uk/ccm/content/cr/Purchasing/terms---conditions.en>