

PURCHASE ORDER**Supplier:**Purchase Order No: **10001234**Revision Number: **0**Purchase Order Date: **07-Apr-20****Camden Officer/Enquiries:**

Contact: Lomas, Daniel
Email: Daniel.Lomas@camden.gov.uk
Phone: -

Special Instructions:

- Invoices that do not quote a valid Purchase Order No. will be returned unpaid
- Delivery Notes accompanying Goods must quote the contact name of a Camden officer

Deliver To:

5PS No Delivery Required
 5PS NO DELIVERY REQUIRED
 NO DELIVERY REQUIRED
 .
 UNITED KINGDOM

Invoice To:

London Borough of Camden
 Purchase to Pay
 PO Box 48898
 London
 WC1H 8WN

Instructions:

Line No.	Catalogue Ref.	Description	Delivery Date	Qty.	Unit Price	Total
1		**** TEST TRANSACTION - PLEASE DO NOT HONOUR THIS PURCHASE ORDER ****	Apr 8, 2020		0.01	0.01

Total GBP 0.01