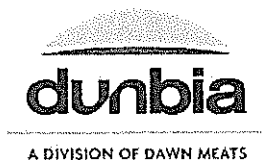


Purchase order



Supplier 20110

Supplier Ref

Dutypoint Ltd
Shepherd Road
Gloucester
GL2 5EL
GBR
Fax

Page 1 of 1
PO Number WPO003045-1
Date 28/07/2014
Delivery date 28/07/2014
Orderer Monika Tomkowska

Invoice address

Dunbia (Wales)
Teify Park, Lampeter Road
Llanybydder
Carmarthenshire
SA40 9QE
GBR

VAT number GB712484741

Delivery address

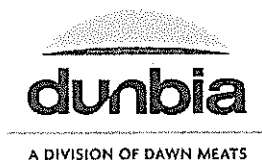
Felinfach
Dairy Gold Building
Aeron Valley Enterprise Park
Felinfach
Lampeter
Ceredigion
Lampeter
Ceredigion
SA488AF
GBR

Line number	Item number	Item	Description	Alias	Delivery	Quantity	Unit	Unit price	Price Unit	Amount
10	N-MCO-0001	Maintenance	bore hall pump			1.00	EA	1,249.50	1	1,249.50

Currency	Sales subtotal amount	Total discount	Charges	VAT	Round-off	Total
GBP	1,249.50	0.00	0.00	249.90	0.00	1,499.40

Please quote PO number on all correspondence
Delivery must be to the address stated above
Incorrect deliveries will be returned to the supplier
Please confirm prices on PO number are correct

Purchase order



Supplier 20110

Supplier Ref

Dutypoint Ltd
Shepherd Road
Gloucester
GL2 5EL
GBR
Fax

Page 1 of 1
PO Number WPO012520-1
Date 16/12/2015
Delivery date 26/11/2015
Orderer Monika Tomkowska

Invoice address

Dunbia (Wales)
Teify Park, Lampeter Road
Llanybydder
Carmarthenshire
SA40 9QE
GBR

VAT number GB712484741

Delivery address

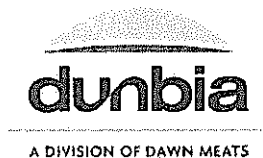
Llanybydder Primary
Teify Park
Lampeter Road
Llanybydder
Carmarthenshire
Wales
SA40 9QE
GBR

Line number	Item number	Item	Description	Alias	Delivery	Quantity	Unit	Unit price	Price Unit	Amount
10	N-MCO-0001	Maintenance	lowara pump			1.00	EA	1,362.90	1	1,362.90

Currency	Sales subtotal amount	Total discount	Charges	VAT	Round-off	Total
GBP	1,362.90	0.00	0.00	272.58	0.00	1,635.48

Please quote PO number on all correspondence
Delivery must be to the address stated above
Incorrect deliveries will be returned to the supplier
Please confirm prices on PO number are correct

Purchase order



Page 1 of 1
PO Number WPO018994-1
Date 28/10/2016
Delivery date 19/10/2016
Orderer Monika Tomkowska

Supplier 15028

Supplier Ref

Cougar Industries Ltd
1 Riverpark Industrial Estate
Berkhamstead
Hertfordshire
HP4 1HL
GBR
Fax

Invoice address

Dunbia (Wales)
Teify Park, Lampeter Road
Llanybydder
Carmarthenshire
SA40 9QE
GBR

VAT number GB712484741

Delivery address

Llanybydder Primary
Teify Park
Lampeter Road
Llanybydder
Carmarthenshire
Wales
SA40 9QE
GBR

Line number	Item number	Item	Description	Alias	Delivery	Quantity	Unit	Unit price	Price Unit	Amount
10	N-MCO-0001	Maintenance	SP30- 6 Rp3 4"3X380-415/50 5.5kW			1.00	EA	1,754.35	1	1,754.35
20	N-CAR-0001	Carriage	Carriage			1.00	EA	30.00	1	30.00

Currency	Sales subtotal amount	Total discount	Charges	VAT	Round-off	Total
GBP	1,784.35	0.00	0.00	356.87	0.00	2,141.22

Please quote PO number on all correspondence
Delivery must be to the address stated above
Incorrect deliveries will be returned to the supplier
Please confirm prices on PO number are correct