

OFFICIAL ORDER

BPM CONTRACTING SERVICES LTD 12 STABLE YARD WINDSOR BRIDGE BATH BA2 3AY	Date Issued 02/02/2023	Requisition Number 393219
	Please Discuss any queries on this order with: Val Dawes 01225 477285	

Conditions of Purchase

Without prejudice to its rights under The Sale Of Goods Act 1979, as amended, The Supply of Goods (Implied Terms) Act 1973, as amended, The Supply of Goods and Services Act 1982, as amended and The Sale and Supply of Goods Act 1994, in addition the Council reserves the right to:

1. Return goods not to the quality of a reasonable standard of manufacture.
2. Where goods are delivered and charged at prices ruling at the time of delivery, to return the goods if the new higher price is unacceptable.
3. Cancel or return all goods not delivered by the due date.
4. In the absence of an agreed and signed contract for the goods and/or services described on this Purchase Order, the council's standard Terms & Conditions will apply. These can be found on the Council website at www.bathnes.gov.uk/procurement

Any information that you require to ensure that your account is processed correctly should be shown clearly on your invoice.

Bath and North East Somerset Council's payment terms are 30 days from receipt of the invoice and the Council does not pay on statements or any other documents other than detailed invoices.

The invoice should be in a printed format, invoices in handwriting will not be accepted. All invoices should clearly show the relevant Order Number.

For the supply of those goods or services which are subject to the VAT Domestic Reverse Charge, unless we notify you to the contrary in writing, Bath & North East Somerset Council is the end user of this supply and should therefore be invoiced inclusive of any applicable VAT.

Any contractors working on behalf of the Council, should have a Equal Opportunities policy equivalent or superior to the standard of the Council's otherwise, they must work to the standard of the Council's own policy.

Quantity	Units	Goods / Services	Unit Price	Value (Excl VAT)
1.00	Contract	Main Works Contract Radstock Childrens Centre - Remedial repairs following ECIR BPM to carry out the work based on quote. Any variations to be agreed by Malcolm Sommerville prior to incurring any additional costs.	2,623.77	2,623.77

Order Total 2,623.77

Goods/Services to be delivered to	Invoices to be sent to
Project Delivery Bath & North East Somerset Council 2nd Floor Guildhall Bath BA1 5AW	Bath and North East Somerset Council Project Delivery 2nd Floor Guildhall Bath BA1 5AW