

Imperial College London

Invoices Addressed To:

Accounts Payable, Imperial College London
Level 3, Sherfield Building
Exhibition Road
London, SW7 2AZ
United Kingdom

Goods Delivered to:

Dept of Epidemiology & Public Health
Imperial College Faculty of Medicine
Norfolk Place, Paddington
London, W2 1PG
United Kingdom

Courier Express
Blenheim Road
Lancing Business Park
Lancing, West Sussex BN15 8UQ
United Kingdom
Fax: 01903 767500

Purchase Order

VAT REG No: GB 649 9266 78

IMPORTANT: Order Number Must Be Quoted On All Invoices, Delivery Notes and Correspondences Relating to the Purchase Order

Purchase Order Number	For Enquiries Relating to Goods or Services please call	Customer Number	Date
WP /2538285	S24020 Filipe Almeida 02075947225		08-OCT-2010

Line No	Description	Quantity	UOM	Unit Price	Amount (Excluding VAT)	VAT Code
1	<p>All prices and amounts on this order are expressed in: GBP</p> <p>Line due date: 10-OCT-2010</p> <p>Courier Petra Wark grant proposal P34877 TNT delivery</p>				120.00	S

Total	£ 120.00
VAT	£ 21.00
Grand Total	£ 141.00

THIS ORDER IS MADE UPON THE ICSTM PURCHASING TERMS AND CONDITIONS. RECIPIENTS OF THIS ORDER ARE REMINDED OF THEIR OBLIGATION UNDER THE HEALTH AND SAFETY LEGISLATION.