

Purchase Order



PO No. REACT-Planon 62839.01
Date: Mon 31 October 2022

Issued on behalf of:
Surrey County Council

Tel: 020 8541 9000 - Option 6 (option 4 after 5pm)

Our VAT registration no: GB216947249

Invoice to:

Surrey County Council
Property Services
Woodhatch Place
11 Cockshot Hill
Reigate
Surrey
RH2 8EF

Contractor details

Name	Nutfield Church CofE (A) Primary School
Address	Mid Street,
Postcode	RH1 4JJ
Vendor Number	SCH268

Request details

Request number	62839.00
Work To Commence By	Tue 20 September 2022
SCC Surveyor Name	Lee Pearman
SCC Contact Number	
Email	lee.pearman@surreycc.gov.uk
Order Contact Name	
Site Contact Name	
Site Contact Number	

Property

Title	Nutfield Church CofE (A) Primary School
Address	Mid Street, Redhill, RH1 4JJ
Location	

Order details

Order Number	62839.01
Order Priority	28 Days
Order To Be Completed By	Mon 28 November 2022
Job Description	repair/encapsulate
Job Specification	
Location Description	
Total Estimated Net Value (Excl Tax)	£500.00

Click the link below to view this order in Planon:

<https://surreyiwms-prod.planoncloud.com/case/BP/WF005?&action=InitialDirectLinkAction&PK=97956&BT=UsrOrder>

Terms and Conditions

No additional work shall be executed unless authorised by OFFICIAL WRITTEN INSTRUCTION.

Accounts must quote OFFICIAL PURCHASE ORDER NUMBER above and be forwarded to the Invoice Address above.

No work shall be carried out without the prior agreement of the Head of Establishment.

To be noted by the contractor:

Contractors must comply with Surrey County Council's **Safety Guidelines for Contractors Working on Surrey County Council Premises** which can be found at www.surreycc.gov.uk

ALL OPERATIVES TO CARRY PHOTOCARD IDENTIFICATION and must report to the premises manager or site contact on arrival.

The contractor's operatives must consult the asbestos management plans held on site before commencing works.

This purchase Order is subject to Surrey County Councils conditions of contract available at www.surrecc.gov.uk or upon request.

Supply of goods/services under this purchase order indicates your acceptance of conditions.

All invoices must include the purchase order number and shall be subject to 30 day payment terms.

Under the Construction (Design and Management) Regulations 2015 you are appointed as the Principal Contractor and need to comply with regulations 13 and 14; if you are a sole contractor you must comply with regulation 15