Supplier HALL AND KAY FIRE SERVICES LTD UNIT E SILWOOD PARK ASCOT BERKSHIRE SL5 7PW	Deliver To / Execute Work At HOUSING MANAGEMENT D FLOOR - NORTH SOUTH WING CIVIC CENTRE HOME GARDENS	<b>DARTFORD</b> BOROUGH COUNCIL
sl@hkfire.co.uk	DARTFORD KENT Invoice and Payment	PURCHASE ORDER
Rosie Keen	DARTFORD BOROUGH COUNCIL CIVIC CENTRE	Purchase Order No: P030294
Rosie.Keen@dartford.gov.uk	HOME GARDENS DARTFORD, KENT	Please quote this number in all correspondence Purchase Order Date: 14-MAR-25
Tel No.: 01322 343434	DA1 1DR payments@dartford.gov.uk	

Description	Required By	Qty	UOM	Unit Price	Nett Price
To provide full sprinkler system design for Orchard Theatre as per you quotation (as amended) dated 04th March 2025 ref HK022893	15-MAR-25				37525.9
AKCHLVE COP					
Purchase Order Terms & Conditions					
Partford Borough Council 'Standard Purchase Order Terms and Conditions' apply and can be viewed here: ttps://www.dartford.gov.uk/by-category/business2/tenders-and-contracts/electronic-procurement/terms-and-conditions				Total Value	37525.9