



PO Reference	HME766069
Order Date	06-AUG-2025
Change Order Date	
Revision	0
VAT No	GB 888 8160 61

WILLIAMS MARINE LUBRICANTS LTD MANOR HOUSE AVENUE MILLBROOK SOUTHAMPTON SO15 0LF		Ship To	Please refer to each line of the PO below Tania Bailey Murrills Industrial Estate Unit 1 Porchester Fareham PO16 9RD UNITED KINGDOM
Send Invoice To	Please send your invoices via email to: HOSupplierinvoices@homeoffice.gov.uk	Order Contact	For any queries relating to this order please contact: Tania Bailey Tania.Bailey1@homeoffice.gov.uk 44-07385025206

Notes to Supplier	
For any queries regarding invoicing or payment, please contact the Shared Service Centre by emailing hossc.metis.finenquiries@metis.homeoffice.gov.uk or call on 03450 100122. Please ensure to quote the PO reference on all correspondence.	
Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions. https://www.gov.uk/government/publications/short-form-terms-and-conditions	
If you are unable to submit invoices by email, please send invoices via post to: Accounts Payable Home Office HO Box 5015 SSCL Phoenix House Newport NP10 8FZ UNITED KINGDOM	
Invoices submitted via email will be processed more quickly.	

Line	Item	Unit price	Total
1	Supply of Castrol Oils - 01/07/25 - 31/03/2030	300,000.00	Tania Bailey 300,000.00

Please note that all amounts shown are exclusive of tax.

Grand Total	300,000.00 GBP
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