



Home Office

PO Reference	HME738677
Order Date	28-MAR-2025
Change Order Date	
Revision	0
VAT No	GB 888 8160 61

SYNMAX UK LTD SYNMAX UK LIMITED 26 CHURCH STREET KIDDERMINSTER WORCESTERSHIRE DY102AR		Ship To	Please refer to each line of the PO below Kerrie Cambage Navy Command Portsmouth Technology Park Southwick Road Cosham PO6 3RU 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: Kerrie Cambage Kerrie.Cambage@jmsc.gov.uk

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 Please supply the goods/services listed below in accordance with the Home Office standard terms and conditions unless superseded by specific contract terms and conditions.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.	
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Line	Item	Unit price	Quantity	UOM		Total
1	Theia, SynMax's Maritime Domain Awareness Platform.	68,280.00	1	Ea	Kerrie Cambage	68,280.00

Please note that all amounts shown are exclusive of tax.

Grand Total	68,280.00 GBP
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