

**PURCHASE ORDER****Supplier:****Purchase Order No:** 10001234**Revision Number:** 0**Purchase Order Date:** 07-Apr-20**Camden Officer/Enquiries:**

**Contact:** Lomas, Daniel  
**Email:** Daniel.Lomas@camden.gov.uk  
**Phone:** -

**Special Instructions:**

- Invoices that do not quote a valid Purchase Order No. will be returned unpaid
- Delivery Notes accompanying Goods must quote the contact name of a Camden officer

**Deliver To:**

5PS No Delivery Required  
 5PS NO DELIVERY REQUIRED  
 NO DELIVERY REQUIRED  
 UNITED KINGDOM

**Invoice To:**

\*\*\*\* EMAIL INVOICES IN PDF FORMAT TO  
 AIPInvoices@Camden.gov.uk \*\*\*\*  
 Our help pages are located here:  
[www.camden.gov.uk/getting-paid-by-camden](http://www.camden.gov.uk/getting-paid-by-camden)

**Instructions:**

Line No.	Catalogue Ref.	Description	Delivery Date	Qty.	Unit Price	Total
1		**** TEST TRANSACTION - PLEASE DO NOT HONOUR THIS PURCHASE ORDER ****	Apr 8, 2020		0.01	0.01
<b>Total GBP</b>						0.01