

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- Invoices that do not quote a valid Purchase Order No. will be returned unpaid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:

**** YOU ARE REGISTERED TO
 SUBMIT INVOICES ONLINE ****
 Log on to the supplier portal here:
<https://ecum.login.em2.oraclecloud.com/>
 Our help pages are located here:
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
Total GBP						0.01