

VOW Europe Limited

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25/11/2024

1st Floor . 1 Europa Drive . Sheffield . S9 1XT

www.voweurope.com

Tel 0114 256 6000 . Fax 0114 256 6001

PURCHASE ORDER No.: 973879

Supplier No: 81772 Page: Order Date:

Required Date: 02/12/2024

Our Account No:

DELIVERY TO:

VOW

Harrier Parkway Magna Park Lutterworth

Leicestershire LE17 4XT

Telephone: 01455 200237 Fax Number: 01455 200181

TO:

Commercial Limited - KF Dist Commercial House Liddington Leckhampton Cheltenham, Glos. GL51 0DL

Telephone: 01242 703400 Fax Number: 01242 518789

Quantity	Per	Product/Description	Supplier Part No.	Price	Line value
120	EACH	PBWICK022 WICKES DESIGN CONSULT INDUCT FLOR EA	PBWICK022	0.02	2.40

Authorised by on behalf of Arrow TOTAL VALUE All values are in Sterling ========

Please forward INVOICES to VOW, 1st FLOOR, 1 EUROPA DRIVE, SHEFFIELD, S9 1XT. Tel: 0114 256 6000. Fax: 0114 256 6001. ******** Quote Purchase Order number on all correspondence. ********

Please ensure that if FSC or PEFC certification is a requirement of the order, then as a minimum the products meet the following level: FSC - FSC Mix 70% PEFC - 70% PEFC Certified

This Purchase Order incorporates by reference our standard Conditions of Purchase (as from time to time amended, in our absolute discretion), which you have been provided with, and further copies of which are available at any time upon request or from our website at

https://www.evo-group.co.uk/suppliers. By accepting this Purchase Order, you accept that it will incorporate our Conditions of Purchase as in place at the time we place our Purchase Order (together with any special terms we have agreed separately in writing or as stated by us on our Purchase Order), which will take precedence and prevail over any other discussions, in-principle agreement(s) or any other unconfirmed (by us) arrangements that may exist. In particular, please note that the stated required delivery date is crucial to us (because we are tied to a delivery date to our customer(s) thereafter which we cannot move) and, as such, delivery date is a fundamental term and/or condition of our contract. As such, time for delivery may be made of the essence by us giving notice in writing to you at any time (on reasonable notice) and that in all events (whether or not time for delivery is made of the essence), in the event of any non or any late delivery, we may cancel this order at any time without any liability to you.

Please Note: ANY change(s) to the product(s), quantity/ies or price(s) MUST be agreed with us prior to you beginning to process this purchase order. If

you amend any of the price(s), quantity/ies or product(s) without prior written agreement this will lead to delay caused by refusal of delivery/ies (at our absolute discretion) and, whist our position remains expressly reserved in full, if we elect to accept any quantity/ies of any good(s), any alteration or any adjustment to the quantity/ies and/or good(s) ordered (and/or the price of the same) by you without our prior written agreement will lead to delays in payment for whatever we may elect to accept delivery of (subject to appropriate revision of the price commensurate to any change(s) made by you). Please ensure that all delivery documents include the relevant purchase order (PO) number.