



Frame Communications Limited
Unit 5
The Old Railway Station
Green Road
Newmarket, Suffolk CB8 9WT
United Kingdom

Type	Standard Purchase Order
Order Number	4594817
Revision	0
Order Date	10-MAY-2021
Revision Date	
Current Buyer	
Agreement Number	

Ship To: Network Rail
 The Quadrant:MK
 Elder Gate
 Milton Keynes, MK9 1EN
 United Kingdom

Bill To: Network Rail
 Accounts Payable
 PO Box 4145
 Manchester, M60 7WZ
 United Kingdom
Tel: 0161 261 7500
Email: invoices@networkrail.co.uk

Payment Terms	Freight Terms	Contract Conditions	Transportation	Ship Via
7 Days	Delivered, Carriage Paid	NR2S		
Requester - Deliver Query/Telephone		Buyer Query To/Telephone		
Hamilton, Mr Jason/ 07734 646 426		Taylor, Miss Sarah/ 08456 007772 / sarah.taylor2@networkrail.co.uk		

Notes:

The above Purchase Order Number is to be quoted on any applications and/or invoices submitted in accordance with the contract conditions. (Not applicable if contract is under Self Billing invoice terms as the invoice is raised on the Supplier's behalf).

The supply of goods, services or works (as applicable) under this Purchase Order shall be subject to NR2S. The above specifically referenced Agreement/Contract contains the agreed terms and conditions applicable to this Purchase Order. Where no specific Agreement/Contract reference number is noted the Supplier/Contractor is advised to seek clarification prior to supply of the goods, services or works. Where NR1s, NR2s, NR3s, NR4s & NR6s are the Contract Conditions copies can be found at to <https://www.networkrail.co.uk/industry-and-commercial/supply-chain/supply-of-works-services-or-products/standard-suite-of-contracts> or from the above, named buyer.

Supply of goods, services or works (as applicable) shall be acceptance of such Agreement.

Line No	Part Number / Description / Delivery Date/Time / Ship To	Quantity	UOM	Unit Price (GBP)	Amount (GBP)
1	Frame Comms Test Equipment				57,740.00
	Needed:08-MAY-2021 00:00:00				
	Ship To: Use the ship-to address at the top of page 1				
	Deliver To: Hamilton, Mr Jason (57740) Jason.Hamilton3@networkrail.co.uk				

Line No	Part Number / Description / Delivery Date/Time / Ship To	Quantity	UOM	Unit Price (GBP)	Amount (GBP)
					ORDER TOTAL (EXC VAT) 57,740.00 (GBP)