

Swords Laboratories Unlimited Company

Service Order #: 20002456

Print Date: 17.01.2022
Print Time: 15:22:49
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To Vendor: 12 0201
Dublin
CO COUNTY DUBLIN
IRELAND

Bill To / Invoice To:
BMSIreland@invoice.bms.com
or
Swords Laboratories Unlimited Company
Accounts Payable Dept.
Plaza 254
Blanchardstown, Corporate Pk 2
BALLYCOOLIN D15 T867
IRELAND

Deliver To: 20002456
Cruiserath IR -MPCC
Cruiserath
Cruiserath Road
MULHUDDART
DUBLIN1
IRELAND

Terms: Within 90 days Due net
Delivery: Delivered duty paid
DELIVERED DUTY PAID
BMS Contact/Rep: ...
Email: ...
Buyer: BMS Cruiserath

Valid from: 12.01.2022
Valid to: 29.04.2022

Line Item	Qty Ordered	Material	U/M	Description/Part#	Unit Cost	Total
00001	1.000		SU	Your ref.: ARIBA_P2P By accepting this Purchase Order the Vendor agrees that this purchase is subject to all current terms and conditions as set forth on: https://supplierlink.bms.com/assets/supplierlink/ie/Swords_Terms_and_Conditions1Sep2018.pdf and the Vendor acknowledges that it has accessed and is familiar with all such terms and conditions and agrees to be bound by same. ##Requester Email: jim.gallagher@bms.com # Delivery date: 14 January 2022 Goods recipient: Jim Gallagher Unloading point: Jim Gallagher	246.00 EUR	

All invoices must be submitted to Accounts Payable at "Bill to" address shown above and must reference a purchase order or service order number. Merchandise not accompanied by packing slip showing purchase order no. and name of addressee may be refused and returned at sellers risk and expense. The unit of measure (UOM) quoted on all delivery notes and invoices must match the UOM of the purchase order or service order. Terms and conditions include those printed above.

Order Total **EUR 246.00**