Unit 12 Distribution Centre, Shannon Industrial Estate, Co. Clare, Ireland. Telephone: 353-61-717500 Fax: 353-61-471396

Purchase Order #: 43

Print Date:
Print Time:
Page:

04:14:33 1 of

To Vendor: Fax:

Bill To / Invoice To:

APInvoicesIreland@bms.com

or

Lawrence Laboratories (0070)

Accounts Payable Watery Lane

Swords

CO COUNTY DUBLIN

IRELAND

Deliver To: 1147

LAWRENCE LABORATORIES UNIT 12 DISTRIBUTION CENTRE

SHANNON INDUSTRIAL ESTATE, SHANNON

CO COUNTY CLARE

IRELAND

Terms: Within 90 days Due net

Delivery: Others

Buyer:

Vand Pro

Valid to:

31 12 2016

Line Item	Qty Ordered Material	U/M	Description/Part# Unit Cost	Total
			Please acknowledge and confirm acceptance of this Order within five days.	
00001	1.000	EA	5,535.00 GBP Delivery date: Goods recipient: Unloading point:	5,535.00

Order Total

Buyer:

An Operating Division of Swords Laboratories

All invoices submitted must reference Purchase Order or Service Order number.

Lawrence Laboratories Terms & Conditions of Purchase (including those printed above), which the Vendor acknowledges that it has read andhereby accepts, apply to this Purchase Order or Service Order. Terms and conditions of purchase can be viewed at:

Directors:

http://supplierlink.bms.com.

GBP

SIGNATURE:

5,535.00