

## Change Purchase Order 4500007041 '[ Test Do not Delivery]'

Page 1

Goods/services procured for the benefit of Anglian Water Services Ltd

Supplier Address	Anglian Water Contact Information	Purchase Order Information		
Supplier Number:	Purchasing Group: ACC	Purchase Order Number: 4500007041		
Supplier Info: Supplier Name Supplier Address Supplier Address 2 Supplier Address 3	Contact Email Id:  procurementco-ordina@anglianwater.co.uk  Please refer to Special Instructions section for contact details. If no contact details are available, please refer to the Email id above.	rour Reierence		
	1	Payment Terms :		
Bil				
Anglian Water Services Ltd Thorpe Wood House Thorpe Wood Peterborough PE3 6WT				

## **Special Instructions**

## **General Instructions**

Invoices MUST quote the Purchase Order number and must be submitted to Accounts Payable by email to invoices@anglianwater.co.uk. Failure to do so may result in payment being delayed. If you have any queries regarding your invoice please contact Accounts Payable on 01733 414692 or email accountspayable@anglianwater.co.uk

Anglian Water Services Ltd. - VAT Reg No. GB 514 0600 02

Registered in England No. 2366656 - Registered Office: Lancaster House, Lancaster Way, Ermine Business Park, Huntingdon, Cambridgeshire, United Kingdom, PE29 6XU

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Page 2



Item	Material	Description	Order Quantity	Delivery Date	Price per unit	Net Price
00010		·	·	15.08.2025	50.00/1 EA	250.00
		AWSL - Anglian Water Service	ces			
Delivery	Point	Peterborough				
		Waterworth Road				

Summary	Amount
Net Value (Excluding VAT)	250.00

## Important Information to Supplier

- Any acknowledgements and order queries should be directed to the nominated Anglian Water contact within 3 working days of receipt.
- 2. Unless Anglian Water has expressly agreed in writing, signed by hand, or other terms are to apply, this Purchase Order is placed under the standard terms and conditions of Anglian Water Services Ltd. These can be found at: https://www.anglianwater.co.uk/about-us/who-we-are/our-suppliers/
- 3. Notwithstanding para 2 above, where the parties have entered into a separate written agreement for the provision of the Goods/Services as set out, in this Purchase Order, the Purchase Order terms and conditions referred herein shall be excluded and the terms set out in the Agreement are the only terms that shall apply to the Goods/Services ordered herein.

PLEASE NOTE- All materials and equipment supplied, or any work undertaken that introduces any product, substance, or material in contact with treated or untreated water that is intended for potable use shall comply with the current relevant regulations and in particular Regulations 31 of The Water Supply (Water Quality) Regulations 2016 (as amended).

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