



**FIRM ORDER**

Purchase order number: PA01701  
Purchase order date: 11/03/2011

Purchase order number from e5.

Vodafone Ltd  
PO Box 5583  
NEWBURY  
Berkshire  
RG14 5FF

Supplier address

Invoice To:  
Accounts Payable  
University of Bradford  
D39 Richmond Building  
Richmond Road  
Bradford  
BD7 1DP

**Delivery Address:**  
OVC Vice Chancellors Office  
University of Bradford  
Room D9 Richmond Building  
Richmond Road  
Bradford  
BD7 1DP

**Contact details:**  
John Bloggs  
Tel: 012742331111  
j.bloggs@bradford.ac.uk

Contact details.

Supplier Tel: NONE  
Supplier Fax: 01635 665680

**Special instructions to supplier:**

Line	Code / Description	Qty	Unit	Unit Cost (£)	VAT	Value (£)
1	I-Phone 4 for John Bloggs	1.00	EA	475.00	95.00	570.00

Description, quantity, unit, unit cost, VAT, value and total.

**Total Order Value (£):** 570.00

**Terms and Conditions**

All purchase orders from the University of Bradford are subject to our Terms and Conditions. These are available at [www.brad.ac.uk/purchasing/external](http://www.brad.ac.uk/purchasing/external). VAT Registration Number 686548968.