

PURCHASE ORDER No MAS520354

Date: 02-Feb-2011

Contact: Janet Nuttall

Telephone No 0121 414 7095

Supplier:

University of Warwick
Accounts Receivable
Finance Department
COVENTRY
Warwickshire
CV4 8HU

Delivery Address:

School of Mathematics & Statistics
The University of Birmingham
Edgbaston
Birmingham
B15 2TT

Instructions:

Please note:

Invoice to:

School of Mathematics & Statistics
Watson Building
The University of Birmingham
Edgbaston
Birmingham
B15 2TT

Qty	Unit of Measure	Description	Unit Price	Total Cost	Delivery Date
Please Supply :					
1	Each	Conferences-Fees UK Young Researchers in Mathematics Conference funding - FAO Martine Barons, Zeeman Building	500.00	500.00	04/02/11

Goods Value	GBP	500.00
VAT	GBP	0.00
Total	GBP	500.00

The Purchase Order number must be clearly stated on all Supplier documents (including Delivery Notes and Invoices). Failure to include the Purchase Order number will result in the invoice being returned and payment being delayed. Payment is due 30 days from the date of correct Supplier Invoice or the receipt of correct Supplier Invoice whichever is the later.

Signed by _____ for The University of Birmingham

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Revised January 2007