

PURCHASE ORDER

Thalia AWRP ODC Limited,
3rd Floor, 3 - 5 Charlotte Street,
Manchester,
M1 4HB

Information

Environment Agency	PO Number	4701503047
PO Box 263	PO Date	13.05.2026
Peterborough	Vendor/C.Code	107133 / 5495
PE2 8YD	Curr/Plant-Loc	GBP / 5495-001
	Payment Terms	Immediate Payment

Deliver To:	Invoice To:	Enquiries To (Buyer):
Thalia AWRP ODC Limited	Thalia AWRP ODC Limited	For any enquiries please contact:
Allerton Park Quarry	Accounts Payable	
	Email:invoices@thalia.co.uk	

Knaresborough
North Yorkshire
HG5 0SD
** Please submit invoices in PDF format to invoices@thalia.co.uk as one invoice per PDF **

Item Line Code	Item Description	Quantity	Net Price	Unit	Net Amount	Delivery Due
0010	Annual EA Permit Fee	1.00	21,381.65	EA	21,381.65	13/05/26
		Total			21,381.65	
					Ex. VAT	

INSTRUCTIONS TO VENDOR:
This order together with the Thalia Standard Terms and Conditions of Purchase (together with other terms and conditions expressly agreed in writing between the Vendor and the Purchaser) constitute the contract between them and override any other conditions or pre-printed standard terms which the Vendor may purport to apply, whether or not expressly contained or referred to in the Vendors offer, acceptance, acknowledgment or delivery.
Despatch of the articles, materials, goods or services to be supplied under this order shall be deemed to be conclusive evidence of acceptance of the

Regd Office: Thalia AWRP ODC Limited
3rd Floor, 3 - 5 Charlotte Street, Manchester, M1 4HB
Registered in England 9200149