

PURCHASE ORDER

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

Information

HACS Construction Limited	PO Number	4701503699
Nidderdale House, Station Yard	PO Date	07.07.2026
Harrogate	Vendor/C.Code	134136 / 5495
HG3 3BA	Curr/Plant-Loc	GBP / 5495-001
	Payment Terms	30 days from invoice date

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	Item	Description	Quantity	Net	Unit	Net	Delivery
Line	Code			Price		Amount	Due
0010		Road sweep surrounding roads	12.00375.00	EA		4,500.00	07/07/26
						Total	4,500.00
						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

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