# PURCHASE ORDER

**Supplier:**

**Purchase Order No:** 10001234  
**Revision Number:** 0  
**Purchase Order Date:** 07-Apr-20

**Camden Officer/Enquiries:**

- **Contact:** Lomas, Daniel  
- **Email:** Daniel.Lomas@camden.gov.uk  
- **Phone:** -

**Special Instructions:**
- Invoices that do not quote a valid Purchase Order No. will be returned unpaid  
- Delivery Notes accompanying Goods must quote the contact name of a Camden officer

**Deliver To:**

- SPS No Delivery Required  
- SPS NO DELIVERY REQUIRED
- NO DELIVERY REQUIRED  
- UNITED KINGDOM

**Invoice To:**

**** YOU ARE REGISTERED TO SUBMIT INVOICES ONLINE ****  
Log on to the supplier portal here:  
https://ecum.login.em2.oraclecloud.com/  
Our help pages are located here:  
www.camden.gov.uk/getting-paid-by-camden

**Instructions:**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Catalogue Ref.</th>
<th>Description</th>
<th>Delivery Date</th>
<th>Qty.</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>**** TEST TRANSACTION - PLEASE DO NOT HONOUR THIS PURCHASE ORDER ****</td>
<td>Apr 8, 2020</td>
<td>0.01</td>
<td>0.01</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total GBP** 0.01