PURCHASE ORDER

Purchase Order Number: UKOPA/PO/15/0004
Date: 25th June 2015

To :
Macaw (Simon Davies)

Description of Services.	**Value (£)**
ILI Sleeve Feasibility Phase 1A2 – Reference UKOPA/BD/15/0018 and Macaw Technical Proposal number 8093 All correspondence in this connection should refer to UKOPA reference UKOPA/BD/15/0018.	13,860.00
Total excluding VAT	**13,860.00**