



Business entity and address to use on your invoices to us.

TATE & LYLE PLC
5 MARBLE ARCH
LONDON W1H 7EJ
GB
Tax VAT ID: GB218129377

PURCHASE ORDER

Your vendor details.

Vendor Number:
Vendor Address:

Purchase Order number and date.

PO Number:
PO Date:

Ship to address.

Payment terms and Incoterms.

Payment Terms:
Incoterms:

Please Deliver To:
TATE & LYLE PLC
5 Marble Arch
LONDON, W1H 7EJ
United Kingdom

Item	Material Number	Material Description	Storage Loc	Delivery Date
	Order Qty	UOM	Net Price	
00010	1			21.05.2024
Please deliver according to the following schedule :				
	Qty.	Unit		
	0			
00020	1			13.06.2024

Expected delivery date.

Your business contact for purchase order queries.

Buyers Details:
Name:
Phone:
Fax:
Email: procurement.gss@tateandlyle.com

All your invoices should be directed to email address stated here. Will vary by region.

Please Invoice to:
Please send ONLY PDF invoices to SupplierinvoicesEU@tateandlyle.com. Only 1 invoice per PDF file. Paper invoices will no longer be accepted.

Seller shall provide invoices to Purchaser promptly, and in no event later than one hundred eighty(180) days after Seller renders Services or incurs reimbursable expenses. Purchaser shall have no obligation to pay invoices or reimburse expenses if Seller does not provide invoices for such Services or expenses to Purchaser within such one hundred eighty(180) day period

All invoice inquiries be sent to: PLCAccountsPayable@tateandlyle.com

Section of contractual provision regarding invoicing and expense reimbursement.