

Order	
Order Date	07-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Precision Resource Group Ltd T/A IO

4th Floor

St. Bartholomew's House

Bristol BS1 2NH United Kingdom

Tel: Fax: Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

or an posterior order quarters, present stermed

Ship to:

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Involce to: UKRI

## NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			114,518.75

Total 22,903.75 114,518.75

Grand Total 137,422.50

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

## Commercial In Confidence

VAT Registration Number GB 287 461 957

## UK OFFICIAL

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found at www.ukrl.org	

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