

## REVISION



UK Research  
and Innovation

Order	[REDACTED]
Order Date	19-MAY-2021
Revision	5
Revision Date	26-SEP-2023
Payment Terms	As per terms and conditions

Supplier: LA International Computer Consultants Ltd  
International House  
Festival Way  
Stoke on Trent  
ST1 5UB  
United Kingdom

Tel: [REDACTED]  
Fax: [REDACTED]

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

[REDACTED]  
[REDACTED]

Ship to:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Invoice to:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

NOTES TO SUPPLIER:

[REDACTED]

## REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	[REDACTED]		Each			77,857.00
2	[REDACTED]	[REDACTED]		Each			29,945.00
3	[REDACTED]	[REDACTED]		Each			42,521.90
4	[REDACTED]	[REDACTED]		Each			150,922.80

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
5				Each			74,263.60
				Each			75,915.00

Total 90,265.06 451,425.30  
Grand Total 541,710.36

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.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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