

Order	
Order Date	02-SEP-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: European Fund Management Consulting OÜ

Uus 17 Tallinn 10111

10111 Estonia Invoices not quoting the PO number and the ship to details

will be returned unpaid.

Ship to: UKRI - Polaris House

UK Research and Innovation

North Star Avenue
Swindon
United Kingdom
SN2 1PL

Involce to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

## NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1		26-SEP-2024		Each			

Grand Total 11,990.00

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

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