Purchase Order



Supplier: The Podcast Company UK Ltd

85 Great Portland Street

London W1W 7LT United Kingdom

Tel: Fax:

Order	
Order Date	03-JAN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and
	conditions
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Invoices not quoting the PO number and the ship to details will be returned unpaid.



Invoice to:

Ship to:	

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			20,000.00

Total 4,000.00 20,000.00 Grand Total 24,000.00

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

STFC - Science & Technology Facilities Council

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Page 1 of 1