

COPY



**UK Research
and Innovation**

Supplier: **P3M Partners Ltd**
222 Upper Richmond Road West
London
SW14 8AH
United Kingdom

Tel: **[REDACTED]**
 Fax: **[REDACTED]**

Order	4040036134
Order Date	03-JUL-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

For all purchase order queries, please contact **[REDACTED]**

For all invoicing queries, please contact **[REDACTED]**

Ship to: **UKRI - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
 UKRI T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	DDaT24265 - Planview Support Services.	19-JUN-2024	[REDACTED]		[REDACTED]		[REDACTED]

Total 11,000.00 55,000.00
 Grand Total 66,000.00

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

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