

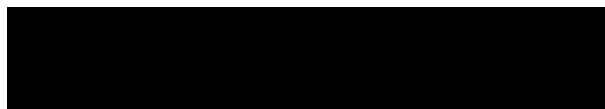


**UK Research
and Innovation**

Supplier: **Shorthand Pty Ltd**
Central Plaza One
Level 38 345 Queen Street
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 Tel: **+6141 2766704**
 Fax:

Order	4040037536
Order Date	21-JAN-2025
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.



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:
 DDaT25032 UKRI PO t&c's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		24-JAN-2025		Each		20%	14,700.00

Grand Total 14,700.00

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/media/zsddm31e/ukri-po-terms.pdf>

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