

Supplier: Milne Digital Publishing Ltd

33 Crisp Road Henley-on-Thames RG9 2EN United Kingdom

Order	
Order Date	08-JAN-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.

Ship to: UKRI - Polaris House

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

NOTES TO SUPPLIER:

Content design training services for the web team

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Content design training services for the web team	31-MAR-2024		Each			

Total 2,400.00 12,000.00
Grand Total 14,400.00

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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