



**UK Research
and Innovation**

COPY

Order	4040036936
Order Date	01-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **The Brand Co-Foundry Ltd**
38 Old Newbridge Hill
Bath
BA1 3LU
United Kingdom
 Tel: **01225 379010**
 Fax:

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

For all purchase order queries, please contact
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

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:

PLEASE NOTE; this order is subject to the Purchase Order terms and conditions

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	UKRI brand refresh - The Co-Foundry	25-MAR-2025		Each			49,060.00

Total 9,812.00 49,060.00

Grand Total 58,872.00

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

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VAT Registration Number GB 287 461 957

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