

**COPY**

Order	4040028671
Order Date	03-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Visionable Ltd**
3 Dean Trench Street
London
United Kingdom
SW1P 3HB
United Kingdom
 Tel: **07914 820048**
 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:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Annual Visionable Pro Quad Camera [REDACTED]	09-MAR-2022		Each			[REDACTED]

Total [REDACTED]

Grand Total 12,672.00

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>

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