

**COPY** 

Order	4040036513
Order Date	03-SEP-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Noble Endeavours Ltd** 

Unit 36 Silk Mill Industrial Estate

**Brook Street** Tring **HP23 5EF United Kingdom** 

Tel: 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

**UKRI - Polaris House** Ship to:

**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	China scoping project examines how UK universities with a presence in China engage to optimise opportunities and mitigate risks in educational and research partnerships. It aims to provide insights for the wider UK higher education sector b	30-SEP-2024		Each			22,000.00

Total 4,400.00 22,000.00 **Grand Total** 26,400.00

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/procurement/suppliers/

## Commercial In Confidence

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