

REVISION

Order	4040025720
Order Date	10-MAY-2021
Revision	1
Revision Date	31-MAR-2022
Payment Terms	As per terms and conditions

Supplier: Chakray UK Ltd
3 High Street
Warwick
CV34 4AP
United Kingdom
Tel: 01926 298195
Fax:

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

For all purchase order queries, please contact

For all invoicing queries, please contact

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:

DDaT22241 - [REDACTED] - UKRI PO Terms Apply

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	14-MAY-2021		Each			[REDACTED]
2	[REDACTED]	06-APR-2022		Each			[REDACTED]

Total 3,415.50 17,077.50

Grand Total 20,493.00

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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