

REVISION



UK Research
and Innovation

Order	
Order Date	20-JUN-2023
Revision	1
Revision Date	22-DEC-2023
Payment Terms	As per terms and conditions

Supplier: LA International Computer Consultants Ltd
International House
Festival Way
Stoke on Trent
ST1 5UB
United Kingdom

Tel:

Fax:

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

Ship to:

Invoice to:

NOTES TO SUPPLIER:

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
				Each			100,765.96
				Each			33,002.50

Total 26,757.69 133,768.46
Grand Total 160,546.15

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

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