



**UK Research
and Innovation**

COPY

Order	4040036066
Order Date	25-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Pivotl Ltd**
22 Wycombe End
Beaconsfield
HP9 1NB
United Kingdom

Tel:
 Fax:

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



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:



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	TFS - Planning Support	28-JUN-2024		Each			25,000.00

Total 5,000.00 25,000.00

Grand Total 30,000.00

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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VAT Registration Number GB 287 461 957

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