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Order	
Order Date	04-MAY-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

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

For all purchase order queries, please contact

Supplier: Reed Specialist Recruitment Ltd

California House 120 Coombe Lane

London SW20 0BA United Kingdom 0208 2744375

Tel: Fax:

Ship to: UKRI - Polaris House

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

NOTES TO SUPPLIER:

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			

Grand Total 10,139.98

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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