



**COPY**

<b>Order</b>	<b>4040028306</b>
Order Date	28-FEB-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Duplo UK  
 Automated Precision House  
 Hamm Moor Lane  
 Addlestone  
 Surrey  
 KT15 2SD  
 United Kingdom  
 Tel: 01932 263900  
 Fax: 01932 263901

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

For all purchase order 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:**

Terms and Conditions will be as per signed [Redacted]  
 DDaT22114.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[Redacted] service contract - 13/03/2022 - 12/03/2023	10-FEB-2022		Each	[Redacted]	20%	[Redacted]

Total 2,468.40 12,342.00  
 Grand Total 14,810.40

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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