## REVISION



Supplier: Precision Resource Group Ltd T/A iO

4th Floor

St. Bartholomew's House

Bristol BS1 2NH United Kingdom 0117 2141877

Tel: Fax:

Ship to: UKRI - Keyworth

UK Research and Innovation Kingsley Dunham Centre

Keyworth Nottingham United Kingdom NG12 5GG

NOTES TO SUPPLIER:

Order	4040027186			
Order Date	19-OCT-2021			
Revision	1			
Revision Date	29-MAR-2022			
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

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

## REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Technical Business Analyst	14-OCT-2021		Each			
2	Contract extension	28-FEB-2022		Each			

Total 37,389.00

186,945.00

Grand Total

224,334.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

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UK OFFICIAL				
	Purchase Order 4040027186,1			

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