



COPY

Supplier: **Technopolis Ltd**
1 Pavilion Buildings
Brighton
BN1 1EE
United Kingdom

Fax:

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



Ship to: **STFC - DL DL**
STFC - DL DL
Daresbury Laboratory
Daresbury Science and Innovation Campus
Warrington
United Kingdom
WA4 4AD

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	Supplier Item: Interviews and case studies part of evaluation framework and portfolio data collection and analysis	28-MAR-2022		Each			12,000.00

Total 2,400.00 12,000.00
Grand Total 14,400.00

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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STFC - Science & Technology Facilities Council

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