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Purchase Order

COPY								
		Order						
ΥĶ	UK Research and Innovation	Order Date						
		Revision						
		Revision D	ate	-				
		Payment T	erms	As per terms and conditions				
Supplier:	Onefix Recruitment Ltd Gatcombe House Copnor Road	Invoices not quoting the PO number and the ship to details will be returned unpaid.						
	Portsmouth	For all purchase order queries, please contact						
	PO3 5EJ United Kingdom							
Tel: Fax:		For all involcing queries, please contact						
Ship to:	UKRI - Polaris House UK Research and Innovation	Invoice to:	UKRI C/O UK Shared B	usiness Services Ltd				
	Polaris House North Star Avenue		Polaris House North Star Avenue					
								Swindon United Kingdom
	SN2 1PL		SN2 1UH					

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24540, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Employer Profile	29-AUG-2024		Each			

Total	2,000.00	10,000.00
Grand Total		12,000.00

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

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