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Purchase	Order	LU



Supplier: Digital Type Ltd

34 Dudsbury Road Dartford DA1 3BU United Kingdom

Tel: Fax:

Ship to: UKRI - Polaris House

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

COPY

OPT							
	Order						
	Order Date						
	Revision						
	Revision Date						
	Payment Terms						

Invoices not quoting the PO number and the ship to details

will be returned unpaid.

For all purchase order queries, please contact

For all invoicing queries, please contact

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:

This order is subject to the terms and conditions agreed within Contract ref GSS24393, no other terms and conditions are to be used for the duration of this Contract.

Content design services for news, blogs, impact stories and case studies EPIC

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Content design services for news, blogs, impact stories and case studies EPIC			Each			

Total 3,900.00 19,500.00 Grand Total 23,400.00

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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