



**UK Research  
and Innovation**

Supplier: **Dragon Rouge Ltd**  
1 Craven Hill  
London  
W2 3EN  
United Kingdom

Tel:  
Fax:

**COPY**

Order	
Order Date	
Revision	
Revision Date	
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

For all invoicing 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:**  
Contract Ref: CS22332

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Brand development support for UKRI			Each			43,270.00

Total 8,654.00 43,270.00

Grand Total 51,924.00

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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VAT Registration Number GB 287 461 957

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