

**COPY**

Order	4040036740
Order Date	04-OCT-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **KPMG LLP**
Dept 791
58 Clarendon Road
Watford
Hertfordshire
WD17 1DE
United Kingdom
01923 214000

Tel:
 Fax:

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

For all purchase order queries, please contact
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

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:

PLEASE NOTE: this order is subject to the terms and conditions agreed within Contract ref PS24216 -RM6187 , 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)	Tax	Net Amount (GBP)
1	KPMG Italy - second stage	20-AUG-2024		Each			150,000.00

Total 30,000.00 150,000.00
 Grand Total 180,000.00

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/media/zsddm31e/ukri-po-terms.pdf>

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