



**UK Research  
and Innovation**

Supplier: **LA International Computer Consultants Ltd**  
**International House**  
**Festival Way**  
**Stoke on Trent**  
**ST1 5UB**  
**United Kingdom**  
 Tel: **01782 203040**  
 Fax:

<b>Order</b>	
Order Date	25-MAY-2022
Revision	0
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  
 P2PAdmin@uksbs.co.uk

Ship to:



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				Each			

Grand Total 107,410.68

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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