

## REVISION



UK Research  
and Innovation

|               |                             |
|---------------|-----------------------------|
| Order         | [REDACTED]                  |
| Order Date    | 24-APR-2020                 |
| Revision      | 7                           |
| Revision Date | 16-MAR-2023                 |
| Payment Terms | As per terms and conditions |

Supplier: Sanderson Government and Defence Ltd  
1st Floor, Clifton Down House  
54a Whiteladies Road  
Clifton  
Bristol  
BS8 2NH  
United Kingdom

Tel: [REDACTED]  
Fax: [REDACTED]

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

For all purchase order queries, please contact [REDACTED]

Ship to: [REDACTED]

Invoice to: [REDACTED]

NOTES TO SUPPLIER: [REDACTED]

## REVISED PURCHASE ORDER

| Line | Part Number/Description | Delivery Date | Quantity | UOM  | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|---------------|----------|------|------------------|-----|------------------|
| 1    | [REDACTED]              | [REDACTED]    |          | Each |                  |     | 73,718.75        |
| 2    | [REDACTED]              | [REDACTED]    |          | Each |                  |     | 70,593.75        |
| 3    | [REDACTED]              | [REDACTED]    |          | Each |                  |     | 77,700.00        |
| 4    | [REDACTED]              | [REDACTED]    |          | Each |                  |     | 81,400.00        |

Commercial In Confidence

VAT Registration Number GB 287 461 957

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| Line | Part Number/Description | Delivery Date | Quantity | UOM  | Unit Price (GBP) | Tax | Net Amount (GBP) |
|------|-------------------------|---------------|----------|------|------------------|-----|------------------|
| 5    | [REDACTED]              | [REDACTED]    |          | Each |                  |     | 133,350.00       |
| 6    | [REDACTED]              | [REDACTED]    |          | Each |                  |     | 139,700.00       |
| 7    | [REDACTED]              | [REDACTED]    |          | Each |                  |     | 138,600.00       |
| 8    | [REDACTED]              | [REDACTED]    |          | Each |                  |     | 17,106.25        |
| 9    | [REDACTED]              | [REDACTED]    |          | Each |                  |     | 164,062.50       |

Total 179,246.25 596,231.25

Grand Total 1,075,477.50

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.uksis.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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