

REVISION

Order	4040029012
Order Date	30-MAR-2022
Revision	4
Revision Date	27-JUL-2023
Payment Terms	As per terms and conditions

Supplier: **DAC Beachcroft LLP**
100 Fetter Lane
London
EC4A 1BN
United Kingdom

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: **RE - Westward House**
Research England
Westward House
Stoke Gifford
Bristol
United Kingdom
BS34 8SR

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 Purchase Order terms and conditions, no other terms and conditions are to be used for the duration of this Contract.

Please send invoice to [REDACTED]



Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[REDACTED]	04-APR-2022	1	Each	8,300.00	20%	8,300.00
2	[REDACTED]	14-APR-2023		Each			859.50
3	[REDACTED]	05-MAY-2023		Each			709.50
4	[REDACTED]	07-JUL-2023		Each			2,077.50
5	[REDACTED]	13-OCT-2023		Each			257.00

Total 2,440.70 12,203.50

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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)
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Grand Total 14,644.20

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

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