

REVISION

**UK Research
and Innovation**

Supplier: **Sanderson Government and Defence Ltd**
1st Floor, Clifton Down House
54a Whiteladies Road
Clifton
Bristol
BS8 2NH
United Kingdom
 Tel: **0117 9145265**
 Fax:

Order	4040024838
Order Date	26-FEB-2021
Revision	1
Revision Date	31-MAR-2022
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



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:



REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			
2				Each			

Total 71,385.60 356,928.00
 Grand Total 428,313.60

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VAT Registration Number GB 287 461 957

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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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