

**REVISION**



<b>Order</b>	<b>4040024838</b>
Order Date	26-FEB-2021
Revision	1
Revision Date	31-MAR-2022
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: 0117 9145265  
 Fax:

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	[Redacted]	[Redacted]		Each			[Redacted]
2	[Redacted]	[Redacted]		Each			[Redacted]

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

Commercial In Confidence

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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