



**UK Research
and Innovation**

COPY

Order	4040037738
Order Date	06-FEB-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Stone Technologies Ltd t/a Converge
Technology Solutions
Granite One Hundred
Acton Gate
Stafford
ST18 9AA
United Kingdom
08448 221122**

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: **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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	HP EliteBook	29-JAN-2025					83,900.00

Total 16,780.00 83,900.00
Grand Total 100,680.00

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/media/zsddm31e/ukri-po-terms.pdf>

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VAT Registration Number GB 287 461 957

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