REVISION



Order	
Order Date	08-DEC-2021
Revision	5
Revision Date	29-JUN-2023
Payment Terms	As per terms and conditions

LA International Computer Consultants Ltd Supplier:

International House Festival Way Stoke on Trent ST1 5UB

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



Ship to:

Invoice to:

NOTES TO SUPPLIER:

REVISED PURCHASE ORDER

Part Number/Description	Delivery	Quantity UOM	Unit Price	Tax	Net Amount (GBP)
	Date	Each	(GBF)		68,063.60
	_	Each			87,824.00
	_	Each			35,329.60
		Each			48,510.90
		Date	Date Each Each	Each Each Each	Date (GBP) Each Each

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VAT Registration Number GB 287 461 957

UK Research and Innovation is a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukrl.org

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(GBP)		Tax	Unit Price (GBP)	UOM	Quantity	Delivery Date	Part Number/Description	1e
14.10	101,214.			Each			_	
	101,2			Eduli		. —	_	

Total 68,788.44 343,942.20
Grand Total 412,730.64

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/services/procure/Documents/UKRIPOTCs.pdf

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