



Order	[REDACTED]
Order Date	14-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **AR Electrical (Swindon) Ltd**
28 Sedgebrook
Liden
Swindon
SN3 6EY
United Kingdom
 Tel: **07885 913585**
 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:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	New data and power fit out for right hand wing of Westward House	01-AUG-2023		[REDACTED]			[REDACTED]

Total 3,599.00 17,995.00

Grand Total 21,594.00

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/services/procure/Documents/UKRIPOTCs.pdf>

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