



COPY

Order	[REDACTED]
Order Date	[REDACTED]
Revision	[REDACTED]
Revision Date	[REDACTED]
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 [REDACTED]

For all invoicing queries, please contact [REDACTED]

Supplier: Wise Productions (UK) Ltd
Unit 7 Perivale Park
Horsenden Lane South
Perivale
UB6 7RL
United Kingdom

Tel: [REDACTED]
Fax: [REDACTED]

Ship to: NERC - HO Polaris House
Natural Environment Research Council
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1EU

Invoice to: UKRI
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Contract Ref GSS23762

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item: [REDACTED] [REDACTED] Venue dressing / technical equipment / AV and lighting hire for Impact Awards 2023.	14-JUL-2023		Each			[REDACTED]

Total 7,230.00 36,150.00
Grand Total 43,380.00

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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