

REVISION

**UK Research
and Innovation**

Order	[REDACTED]
Order Date	03-MAR-2023
Revision	1
Revision Date	09-MAR-2023
Payment Terms	As per terms and conditions

Supplier: **Ernst & Young LLP**
1 More London Place
London
SE1 2AF
United Kingdom

Tel: [REDACTED]
 Fax: [REDACTED]

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]

Ship to: **UKRI - [REDACTED]**
 [REDACTED]

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

NOTES TO SUPPLIER:

[REDACTED]

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Phase 1 Leadership through change programme	31-MAR-2023		[REDACTED]			[REDACTED]
2	Additional line to be added to PO [REDACTED]	10-MAR-2023		[REDACTED]			[REDACTED]

Total 15,000.00 75,000.00

Grand Total 90,000.00

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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