REVISION



Supplier: **Ernst & Young LLP**

1 More London Place London

SE1 2AF

UKRI -

United Kingdom

Tel:

Ship to:

Fax:

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

Invoices not quoting the PO number and the ship to details will be returned unpaid.

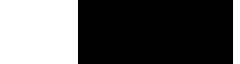
For all purchase order queries, please contact

For all invoicing queries, please contact

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon **United Kingdom SN2 1UH**



NOTES TO SUPPLIER:

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					
2	Additional line to be added to PO	10-MAR-2023					

75,000.00 Total 15,000.00 **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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