Purchase Order

REVISION



 Order
 22-SEP-2021

 Revision
 2

 Revision Date
 24-FEB-2023

 Payment Terms
 As per terms and conditions

Supplier: Precision Resource Group Ltd T/A IO

4th Floor

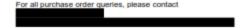
St. Bartholomew's House Bristol

BS1 2NH

United Kingdom

Tel: Fax: Invoices not quoting the PO number and the ship to details

will be returned unpaid.



Ship to: UKRI -



REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			204,160.00
2				Each			112,820.00
3		_		Each			213,570.00

Total 105,110.00 530,550.00

Grand Total 635,660.00

Commercial In Confidence

VAT Registration Number GB 287 461 957

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Discharge	Contac	-
Purchase	Orde	-

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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