

Order	
Order Date	24-MAR-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Invoices not quoting the PO number and the ship to details

Supplier: Reed Specialist Recruitment Ltd

California House 120 Coombe Lane London SW20 0BA

United Kingdom

will be returned unpaid. For all purchase order queries, please contact

Ship to:

Invoice to:

NOTES TO SUPPLIER:

Tel: Fax:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1		Date:		Each	(OBF)		89,687.50

Total 17,937.50 89,687.50 Grand Total 107,625.00

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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Page 1 of 1