Purchase Order



Order				
Order Date	14-FEB-2023			
Revision	0			
Revision Date				
Payment Terms	As per terms and conditions			

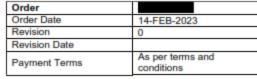
Supplier: Shorthand Pty Ltd Central Plaza One

Level 38 345 Queen Street

Brisbane Queensland

4000 Australia

Tel: Fax:



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

UKRI Ship to:

NOTES TO SUPPLIER:

oice to:	UKRI
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1			•	Each		20%	11,000.00

Inv

Grand Total 11,000.00

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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