



**UK Research  
and Innovation**

<b>Order</b>	[REDACTED]
Order Date	21-FEB-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Data Quality Management Ltd t/a DQM GRC**  
**DQM House**  
**Baker Street**  
**High Wycombe**  
**HP11 2RX**  
**United Kingdom**

Tel:  
Fax:

**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]

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

**NOTES TO SUPPLIER:**

PLEASE NOTE; this order is subject to the PO terms and conditions no other terms and conditions are to be used for the duration of this Contract.

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Consultancy [REDACTED]	17-OCT-2022		[REDACTED]			[REDACTED]

Total 5,000.00 25,000.00

Grand Total 30,000.00

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>

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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