



**UK Research
and Innovation**

Order	
Order Date	03-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: Sanderson Government and Defence Ltd
1st Floor, Clifton Down House
54a Whiteladies Road
Clifton
Bristol
BS8 2NH
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

Ship to:

UKRI
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Invoice to:

UKRI
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

NOTES TO SUPPLIER:

As per Terms and Conditions against Countersigned Contract CS22574.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	[Redacted] [Redacted] [Redacted]	[Redacted]		Each			[Redacted]

Total 12,529.62 62,649.12
Grand Total 75,178.94

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.uksbis.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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VAT Registration Number GB 287 461 957

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