



**UK Research
and Innovation**

COPY

Order	4040032996
Order Date	19-JUN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **IP-Performance Ltd**
1-3 Merietts Court
Long Ashton Business Park
Bristol
BS41 9LW
United Kingdom
 Tel: **01275 393382**
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **UKRI - Keyworth**
UK Research and Innovation
Kingsley Dunham Centre
Keyworth
Nottingham
United Kingdom
NG12 5GG

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

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	- Juniper hardware maintenance renewal for UKRI for the	20-JUN-2023					

Total 2,326.80 11,634.00
 Grand Total 13,960.80

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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VAT Registration Number GB 287 461 957

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