REVISION



Order	
Order Date	23-JAN-2023
Revision	2
Revision Date	24-MAY-2024
Payment Terms	As per terms and conditions

Purchase Order

Sanderson Government and Defence Ltd Supplier:

1st Floor, Clifton Down House

54a Whiteladies Road

Clifton Bristol BS8 2NH United Kingdom



NOTES TO SUPPLIER:

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





REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			131,345.50
2				Each			102,579.75
3		_		Each			115,063.00

Total 69,797.65 345,955.25

418,785.90

Grand Total

Commercial In Confidence

VAT Registration Number GB 287 461 957

UK OFFICIAL

Purchase Order

UK Research and Innovation is a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukri.org

UK OFFICIAL

					Purchase Order			
Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount	
		Date			(GBP)		(GBP)	

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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