4050928489

conditions

10-NOV-2023

As per terms and



Supplier: **Binary Vision Limited** 23 - 24 Easton Street

> London WC1X 0DS **United Kingdom** 020 7490 1010

Tel: Fax:

Invoices not quoting the PO number and the ship to details

MRC - Caxton House Ship to:

UK Research and Innovation

Caxton House Tothill Street London **United Kingdom**

SW1H 9NA

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		25-OCT-2023		Each			11,550.00

COPY Order

Order Date

Revision Date

Payment Terms

will be returned unpaid.

Revision

Total 2,310.00 11,550.00 **Grand Total** 13,860.00

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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