

REVISION



Order	[REDACTED]
Order Date	13-JAN-2022
Revision	1
Revision Date	25-MAY-2022
Payment Terms	As per terms and conditions

Supplier: **LA International Computer Consultants Ltd**
 International House
 Festival Way
 Stoke on Trent
 ST1 5UB
 United Kingdom
 01782 203040

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

For all purchase order queries, please contact [REDACTED]

Ship to:



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

NOTES TO SUPPLIER:
 [REDACTED]

REVISED PURCHASE ORDER

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

Total [REDACTED]
 Grand Total 144,281.88

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

Commercial In Confidence

VAT Registration Number GB 287 461 957

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

