REVISION



Order4040023564Order Date27-OCT-2020Revision3Revision Date08-MAR-2022Payment TermsAs per terms and conditions

Supplier: Sanderson Government and Defence Ltd

1st Floor, Clifton Down House

54a Whiteladies Road

Clifton Bristol BS8 2NH United Kingdom 0117 9145265

Tel: Fax: will be returned unpaid.

Invoices not quoting the PO number and the ship to details

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

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

Ship to: UKRI - Polaris House

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

NOTES TO SUPPLIER:

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity UOM	Unit Price Tax (GBP)	Net Amount (GBP)
		16-OCT-2020	Each		
		17-MAR-2021	Each		
		24-AUG-2021	Each		
I		24-FEB-2022	Each		

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

UK OFFICIAL

Purchase Order 4040023564,3

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

Total 53,825.40 269,127.00

Grand Total 322,952.40

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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