



**UK Research
and Innovation**

COPY

Order	[REDACTED]
Order Date	27-SEP-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Squaredot Ltd**
26 The Waterways
Stratford upon Avon
Warwickshire
CV37 0AW
United Kingdom
 Tel: **01789 201000**
 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 - Polaris House**
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1PL

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

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Supplier Item [REDACTED] Workplace analysis review/Feasibility Study Fee Proposal	30-SEP-2022		Each			[REDACTED]

Total 7,107.00 35,535.00
 Grand Total 42,642.00

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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VAT Registration Number GB 287 461 957

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