



**UK Research
and Innovation**

Order	4040036006
Order Date	17-JUN-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **DBpixelhouse Ltd**
Ashchurch Business Park
Spectrum 800
Alexandra Way
Tewkesbury
GL20 8TD
United Kingdom
0345 2263083

Tel:
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:

Reference:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Provision of internet service on stands at Farnborough Airshow. Ref: FAS 2024 Networks - UKRI - [REDACTED]	21-JUL-2024		Each			12,172.00

Total 2,434.40 12,172.00

Grand Total 14,606.40

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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VAT Registration Number GB 287 461 957

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