

Purchase Order [REDACTED].0



**UK Research  
and Innovation**

Supplier: **Liquid Media Live Events Ltd**  
**19 Caen View**  
**Rushy Platt**  
**Swindon**  
**Wiltshire**  
**SN5 8WQ**  
**United Kingdom**

Tel: [REDACTED]

Fax: [REDACTED]

Ship to: **UKRI - Polaris House**  
**UK Research and Innovation**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1PL**

<b>Order</b>	[REDACTED]
<b>Order Date</b>	[REDACTED]
<b>Revision</b>	[REDACTED]
<b>Revision Date</b>	[REDACTED]
<b>Payment Terms</b>	As per terms and conditions

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

For all purchase order queries, please contact [REDACTED]

For all invoicing queries, please contact [REDACTED]

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

**NOTES TO SUPPLIER:**

This order is subject to the terms and conditions agreed within Contract ref GSS23726, no other terms and conditions are to be used for the duration of this Contract.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Live streaming and AV provision [REDACTED]	05-FEB-2024		Each			[REDACTED]

Total 3,343.00 16,715.00

Grand Total 20,058.00

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

**Commercial In Confidence**

VAT Registration Number GB 287 461 957

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