

REVISION



UK Research
and Innovation

Order	
Order Date	20-SEP-2023
Revision	1
Revision Date	29-MAY-2024
Payment Terms	As per terms and conditions

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

Tel:
Fax:

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

Ship to:

NOTES TO SUPPLIER:

REVISED PURCHASE ORDER

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

Total 55,325.00 276,640.00
Grand Total 331,965.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to

Commercial In Confidence

VAT Registration Number GB 287 461 957

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

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