Purchase Order: 415000044980, 2



Supplier: Allen Lane Ltd

50 PALL MALL LONDON SW1Y 5JH United Kingdom COPY

Order	415000044980
Order Date	10-AUG-2021 09:11:43
Revision	2
Revision Date	09-MAR-2022 14:54:14
Payment Terms	Immediate

We are committed to paying all valid invoices within 10 working days of receipt. Please quote this order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid. UK SBS Standard Terms and Conditions apply unless otherwise stated.



Ship to: Please see line items for delivery details

Invoice to: BEIS - Department for Business, Energy &

Industrial Strategy

C/O UK SBS

Queensway House, West Precinct

Billingham TS23 2NF United Kingdom

Line	Part Number/ Description	Need by Date	Qty	UOM	Unit Price (GBP)	Net Amount (GBP)
1		31-MAR-2022		Curren		20,055.20

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2	31-MAR-2022	Curren	30,316.00
3	31-MAR-2022	Curren cy	25,663.00

Total (GBP Ex VAT)	76,034.20
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NOTE TO SUPPLIER: As per terms and conditions CS21475 / CS21475-001

Whenever a UK Shared Business Services Ltd Contract Number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf

Commercial in Confidence		
	VAT Registration Number : GB 888 825550	

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For and on behalf of The Secretary of State for Business, Energy & Industrial Strategy,

BEIS - Polaris House, Swindon, Swindon, SN2 1FF