

Order	4040037320			
Order Date	13-DEC-2024			
Revision	0			
Revision Date				
Payment Terms	As per terms and conditions			

Supplier: Heriot Watt University

Cash Office

Finance Department

Lord Balerno Bldg Riccarton

Edinburgh EH14 4AS United Kingdom

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 - Daresbury Laboratory

UK Research and Innovation

**Daresbury Laboratory** 

**Daresbury Science and Innovation Campus** 

Warrington United Kingdom WA4 4AD Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

## **NOTES TO SUPPLIER:**

PLEASE NOTE; this order is subject to the Purchase Order terms and conditions

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Disability inclusion: Lived experiences of UKRI disabled employees	31-MAR-2025		Each			23,279.24

Total 4,655.85 23,279.24
Grand Total 27,935.09

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/media/zsddm31e/ukri-po-terms.pdf

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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