

COPY

Order	4040034512				
Order Date	19-DEC-2023				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

Supplier: DJS Research Limited

3 Pavilion Lane Strines Stockport Cheshire SK6 7GH United Kingdom

Tel: **01663 767857**

Fax:

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

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For all purchase order queries, please contact

P2PAdmin@uksbs.co.uk

For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: UKRI - Cambridge

UK Research and Innovation

High Cross Madingley Road Cambridge United Kingdom CB3 0ET 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 terms and conditions agreed within Contract ref UKRI-1576, 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	psychological survey	21-DEC-2023		Each			10,200.00

Total 0.00 10,200.00

Grand Total 10,200.00

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.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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