

**COPY**

Order	4040037036
Order Date	18-NOV-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Pivott Ltd**
22 Wycombe End
Beaconsfield
HP9 1NB
United Kingdom
 Tel: **07760 889506**
 Fax:

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



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

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

NOTES TO SUPPLIER:
 DDaT24514 - UKRI PO T&C's

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	Pivott - TFS Fitness for Service Assessment – High Level Report	27-NOV-2025		Each			25,000.00
						Total 5,000.00	25,000.00
						Grand Total	30,000.00

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

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