

Order
Order Date

Revision
O
Revision Date

Payment Terms

As per terms and conditions

Supplier: Reed Specialist Recruitment Ltd

California House 120 Coombe Lane

London SW20 0BA United Kingdom 0208 2744375

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



Ship to: UKRI

Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

**NOTES TO SUPPLIER:** 

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			9,856.00

Total 1,971.20 9,856.00
Grand Total 11,827.20

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

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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