

Supplier: IP-Performance Ltd

1-3 Merietts Court

Long Ashton Business Park

Long Ashton Bristol BS41 9LW United Kingdom 01275 393382

Tel: Fax:

Ship to: UKRI - Polaris House

UK Research and Innovation

Polaris House North Star Avenue Swindon United Kingdom SN2 1PL

NOTES TO SUPPLIER:

UKRI PO Terms

COPY

- .					
Order	4040036028				
Order Date	20-JUN-2024				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

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



Invoice to: UKRI

C/O UK Shared Business Services Ltd

Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

Line	Part Number/Description	Delivery	Quantity	UOM	Unit Price	Tax	Net Amount
1	Juniper hardware maintenance						(GBP) 13,629.00
		-					

Total 2,725.80 13,629.00
Grand Total 16,354.80

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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