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Order	4040036439				
Order Date	19-AUG-2024				
Revision	0				
Revision Date					
Payment Terms	As per terms and conditions				

Supplier: Long Run Works Ltd T/A Stronger Stories

Office 105 4 Fisher Street Lewes BN7 2DG **United Kingdom** 07931 164228

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

UKRI - Polaris House Ship to:

UK Research and Innovation

Polaris House North Star Avenue Swindon **United Kingdom** SN2 1PL

NOTES TO SUPPLIER:

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

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 Date	Quantity	UOW	(GBP)	ıax	Net Amount (GBP)
1	UKRI India Communications Campaign	10-MAR-2025		Each			40,125.00

Total 8,025.00 40,125.00 **Grand Total** 48,150.00

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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VAT Registration Number GB 287 461 957

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