



Order	
Order Date	25-MAR-2024
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: University of East Anglia
Finance Department
Norwich Research Park
Norwich
NR4 7TJ
United Kingdom

Tel:

Fax:

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

For all purchase order queries, please contact

NOTES TO SUPPLIER:

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

Total 2,045.60 10,228.00

Grand Total 12,273.60

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.ukbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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Information can be found at www.ukri.org

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