	C	ΟΡΥ				
	7	Order		4040035323		
UK	UK Research	Order Date	Э	22-MAR-2024		
B K	and Innovation	Revision		0		
		Revision D	evision Date			
		Payment T	erms	As per terms and conditions		
Supplier:	Denton UK and Middle East LLP One Fleet Place London	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				
Tel: Fax:	EC4M 7WS United Kingdom 020 77421212					
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			
	D SUPPLIER: IOTE: this order is subject to PO terms and conditions					

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price Tax (GBP)	(GBP)
1		28-FEB-2024		Each		22,832.57
					Total 4,566.5	1 22,832.57
					Grand Total	27,399.08

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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