REVISION



Michael Page International Recruitment

Supplier:

Order					
Order Date	19-OCT-2022				
Revision	2				
Revision Date	13-SEP-2023				
Payment Terms	As per terms and				
	conditions				

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



REVISED PURCHASE ORDER

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1				Each			107,251.50
2				Each			104,718.00
3				Each			106,407.00
					Total 63	,675.30	318,376.50

Grand Total

382,051.80

Commercial In Confidence

VAT Registration Number GB 287 461 957

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UK Research and Innovation is a non-departmental public body funded by a grant-in aid from the UK Government. More information can be found at www.ukrl.org

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

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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