



**UK Research
and Innovation**

Supplier: **LA International Computer Consultants Ltd**
International House
Festival Way
Stoke on Trent
ST1 5UB
United Kingdom
 Tel: **01782 203040**
 Fax:

Order	
Order Date	22-SEP-2022
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.

Ship to:

UKRI -

Invoice to:

UKRI
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1				Each			69,161.40

Total 13,832.28 69,161.40
 Grand Total 82,993.68

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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