

Order4040029350Order Date13-MAY-2022Revision0Revision DateAs per terms and conditions

Supplier: Momentive Europe UC

2 Shelbourne Buildings

Second Floor Ballsbridge Dublin 4

Ireland

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

For all purchase order queries, please contact

For all invoicing queries, please contact

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

NOTES TO SUPPLIER:

Reference documents: Momentive order form fully signed.pdf GDPR Annex A -

Line	Part Number/Description	Delivery Date	Quantity	MOU	Unit Price (GBP)	Tax	Net Amount (GBP)
1	DDaT22101 period 16th May 2022 - 15th May 2023.	13-MAY-2022		Each			

Grand Total 50,000.00

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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