



Service Order Line PO-00030031 - Line 1
Line 1
Purchase Order PO-00030031
Supplier IFM ENGAGE LTD
Description "Towards the Development of a UK Service Robotics Roadmap: a 10 Year perspective" report and analysis
Spend Category Period: December 2021 - April 2022
Innovation Analysis Consultancy

Tax Applicability VAT In Scope
Tax Code GBR.20% VAT (20%)

Tax Recoverability

GBR.20% VAT: HM Revenue & Customs (20%)
Nonrecoverable + Allocate

Tax Option

GBR.20% VAT: HM Revenue & Customs (20%)
Calculate Tax Due to Supplier

Extended Amount 26,975.00

Currency GBP

Ship-To Address Polaris House
North Star Avenue
Swindon
Wiltshire
SN2 1FL
United Kingdom

Deliver-To Name Swindon

Location

Worktags

Budget Allocation 1: NPIF Wave 1b ISCF
Budget Allocation 2: ISCF - Robotics
Cost Center: 732 CHALLENGE - Robotics
NAC Code: 59146060
Programme Code: 375808 IUK - ISCF Delivery Costs (Programme)

Service Requests

Requisition	Extended Amount	Currency
REQ-00010278	26,975.00	GBP
Total:	26,975.00	